

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6  
 FSSAI No. 12224026000019  
 UDYAM- RJ-17-0322046



Original  
 Rinku : 99506-96449  
 Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003  
 KHA-26, Surajpole Mandi, Jaipur

Party : SK TRADERS CHARDARWAZA

Dated: 17/02/2025

Invoice No.: SL13724

Ref. No.: SSC/10916

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SOHAIL BATTERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,100.00	0.00	2,130.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
9	DALIYA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
10	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
11	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00

Other Charges Total Qty 16.00 465.00 Basic Amount 36,885.00

Note

WAGES ROUND OFF

71.60 - 0.08

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Eighty Eight Only.

Oth.Charges 71.52

CGST TAX 65.74

SGST TAX 65.74

Net Amount 37,088.00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

1.Goods once sold are not returnable at any cost.

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 103656.00 Dr