

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: 30/01/2025

Invoice No.: SL12861

Ref. No.:

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 | 10,200.00 | 0.00 | 6,120.00 |
| 3 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 11,200.00 | 0.00 | 3,360.00 |
| 4 | MASOOR DAL 30 KG | 071340 | 2.00 | 60.00 | 7,250.00 | 0.00 | 4,350.00 |
| 5 | URAD SABUT | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 6 | URAD DAL 30 KG | 071320 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
| 7 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 |
| 8 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 3,900.00 | 0.00 | 1,170.00 |
| 9 | MURMURA | 190410 | 1.00 | 10.00 | 4,800.00 | 5.00 | 480.00 |
| | | | | | | | |

| | | | | | |
|---------------|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 14.00 | 400.00 | Basic Amount | 33,450.00 |
|---------------|-----------|-------|--------|--------------|-----------|

| | | |
|--|-------------------|------------------|
| Note | Oth.Charges | 63.66 |
| MUDDAT WAGES ROUND OFF | CGST TAX | 12.17 |
| 2.40 61.60 - 0.34 | SGST TAX | 12.17 |
| Amount Chargeable (In Words): | Net Amount | 33,538.00 |
| Rupees Thirty Three Thousand Five Hundred Thirty Eight Only. | | |

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & 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. & O.E.

Total Outstanding Balance : 78660.00 Dr