

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: 04/03/2025

Invoice No.: SL14476

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: TOSIF

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	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	10,800.00	0.00	3,240.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
8	SUGAR PACKING MTP	170114	7.00	175.00	4,666.67	5.00	8,166.67
9	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
10	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

Other Charges	Total Qty	20.00	545.00	Basic Amount	35,856.67
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Note	Oth.Charges	88.23
WAGES ROUND OFF	CGST TAX	217.05
88.00 0.23	SGST TAX	217.05
Amount Chargeable (In Words):	Net Amount	36,379.00
Rupees Thirty Six Thousand Three Hundred Seventy Nine 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 : 64889.00 Dr