

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 : SHARMA TRADING COMPANY
GHYANVIHAR

Dated: 03/12/2024

Invoice No.: SL10177

Ref. No.:

JAIPUR

Phone no. 8560007414

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,450.00	0.00	2,235.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00
7	IMLI PACKING	081340	1.00	25.00	9,600.00	0.00	2,400.00
8	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
9	EXTRUDED SNACK PELLET	190590	1.00	22.00	4,400.00	5.00	968.00
10	MURMURA	190410	1.00	10.00	5,400.00	5.00	540.00

Other Charges	Total Qty	11.00	292.00	Basic Amount	22,859.00
Note				Oth.Charges	105.94
MUDDAT WAGES ROUND OFF				CGST TAX	177.03
58.13 47.40 0.41				SGST TAX	177.03
Amount Chargeable (In Words):				Net Amount	23,319.00
Rupees Twenty Three Thousand Three Hundred Nineteen Only.					

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 : 29126.00 Dr