

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: 09/10/2024

Invoice No.: SL7842

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	K CHANA MTP 30 KG	071320	1.00	30.00	16,300.00	0.00	4,890.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
3	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
4	SALT ARR	250100	1.00	50.00	1,150.00	0.00	1,150.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
6	BOORA 25 KG GST	170490	5.00	125.00	4,700.00	5.00	5,875.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
9	PATASHA 10 KG	170490	2.00	20.00	5,300.00	5.00	1,060.00

Other Charges Total Qty 15.00 325.00 Basic Amount 24,897.00

Note

MUDDAT WAGES PACKING ROUND OFF

124.50 69.80 6.00 0.34

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Seven Hundred Fifty Eight Only.

Oth.Charges 200.64

CGST TAX 330.18

SGST TAX 330.18

Net Amount 25,758.00

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 : 22726.00 Dr