

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



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: 24/02/2024

Invoice No.:	SL2085
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Challan No.:

JAIPUR

Truck No

Phone no. 8560007414

Destination JAIPUR

GST NO	UnRegistered
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Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,200.00	0.00	4,320.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00
4	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,400.00	0.00	3,120.00
5	RAJMA	0713	1.00	29.60	10,300.00	0.00	3,048.80
6	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
7	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50

Other Charges		Total Qty	9.00	264.60	Basic Amount	22,621.30
Note					Oth.Charges	79.60
MUDDAT	WAGES	ROUND OFF			CGST TAX	30.55
42.75	37.20	- 0.35			SGST TAX	30.55
Amount Chargeable (In Words):					Net Amount	22,762.00
Rupees Twenty Two Thousand Seven Hundred Sixty Two Only.						

HSN:07134000=CGST0%+SGST0% On Rs.4320.00=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice