

## 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: 13/05/2024

Invoice No.: SL1775

Challan 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	ARHAR DAL 30 KG	071360	2.00	60.00	14,800.00	0.00	8,880.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
5	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
6	RAJMA	071333	1.00	29.40	11,000.00	0.00	3,234.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
8	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
10	SALT	250100	2.00	100.00	1,150.00	0.00	2,300.00
11	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00
12	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
13	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
14	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00
15	BARLEY GULI	100300	1.00	30.00	3,500.00	0.00	1,050.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

<b>Other Charges</b>	Total Qty	22.00	621.40	Basic Amount	47,683.00
Note				Oth.Charges	220.46
MUDDAT WAGES ROUND OFF				CGST TAX	79.27
124.42 96.00 0.04				SGST TAX	79.27
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>48,062.00</b>
HSN:07136000=CGST0%+SGST0% On Rs.8888.40=Tax:0.00, <b>BANK DETAILS:</b> JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 <b>Scan &amp; Pay</b> UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 <b>PHONE PAY: 8619675753</b> <u>Declaration</u> 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.					
				 <b>SANWARIA SALES CORPORATION</b> Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice