

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: 02/05/2024

Invoice No.: SL1319

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	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
5	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
7	BARLEY GULI	1003	1.00	30.00	3,400.00	0.00	1,020.00
8	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
10	RAWA M+P	110100	2.00	60.00	3,900.00	0.00	2,340.00
11	IMLI PACKING	081340	1.00	25.00	9,000.00	0.00	2,250.00
12	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
13	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
14	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	16.00	460.00	Basic Amount	36,855.00
Note				Oth.Charges	161.64
MUDDAT WAGES ROUND OFF				CGST TAX	42.68
95.33 66.00 0.31				SGST TAX	42.68
Amount Chargeable (In Words):				Net Amount	37,102.00
Rupees Thirty Seven Thousand One Hundred Two Only.					
<p>HSN:07134000=CGST0%+SGST0% On Rs.6762.60=Tax:0.00, BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144</p> <p>PHONE PAY: 8619675753</p> <p><u>Declaration</u></p> <p>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.</p> <p>SANWARIA SALES CORPORATION</p> <p>Authorised Signatory</p>					

E. & O.E.

This is Computer Generated Invoice