

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 22/03/2024

Invoice No.:	SL3091
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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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	2501	1.00	50.00	580.00	0.00	580.00
2	MUNGFALI GULA	120210	1.00	25.00	10,200.00	5.00	2,550.00
3	K CHANA MTP 30 KG	0713	1.00	30.00	14,200.00	0.00	4,260.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other Charges		Total Qty	7.00	220.00	Basic Amount	13,040.00
Note					Oth.Charges	84.64
MUDDAT	WAGES	ROUND	OFF		CGST TAX	93.18
54.40	30.00	0.24			SGST TAX	93.18
Amount Chargeable (In Words):					Net Amount	13,311.00
Rupees Thirteen Thousand Three Hundred Eleven Only.						

HSN:2501=CGST0%+SGST0% On Rs.587.40=Tax:0.00, HSN:1202

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

Declaration

PHONE PAY: 8619675753

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