

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: 18/04/2024

Invoice No.:	SL776
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Challan No.:

JAIPUR

Truck No

Phone no. 8560007414

Destination	JAI PUR
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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	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
3	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges		Total Qty	4.00	85.00	Basic Amount	9,216.00
Note MUDDAT WAGES ROUND OFF 46.09 18.00 0.07					Oth.Charges	64.16
					CGST TAX	119.92
					SGST TAX	119.92
Amount Chargeable (In Words): Rupees Nine Thousand Five Hundred Twenty Only.					Net Amount	9,520.00

HSN:09092190=CGST2.5%+SGST2.5% On Rs.3561.90=Tax:17

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

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