

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: 09/10/2024

Invoice No.: SL7842

Ref. 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	K CHANA MTP 30 KG	071320	1.00	30.00	16,300.00	0.00	4,890.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
3	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
4	SALT ARR	250100	1.00	50.00	1,150.00	0.00	1,150.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
6	BOORA 25 KG GST	170490	5.00	125.00	4,700.00	5.00	5,875.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
9	PATASHA 10 KG	170490	2.00	20.00	5,300.00	5.00	1,060.00

Other Charges	Total Qty	15.00	325.00	Basic Amount	24,837.00
Note				Oth.Charges	199.88
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	326.56
124.20	69.80	6.00	- 0.12	SGST TAX	326.56
Amount Chargeable (In Words):				Net Amount	25,690.00
Rupees Twenty Five Thousand Six Hundred Ninety Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 22658.00 Dr