

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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: 25/11/2024**

Invoice No.:	SL9841
--------------	--------

**Ref. No.:**

JAIPUR

Phone no. 8560007414

<b>GST NO</b>	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	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,100.00	0.00	4,860.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.40	7,800.00	0.00	2,371.20
5	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
6	MOONG SABUT 30 KG MTP GULA	071331	1.00	48.40	8,800.00	0.00	4,259.20

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>218.80</b>	Basic Amount	17,451.40
Note					Oth.Charges	93.10
MUDDAT	WAGES	ROUND OFF			CGST TAX	70.25
62.97	30.40	- 0.27			SGST TAX	70.25
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>17,685.00</b>
Rupees Seventeen Thousand Six Hundred Eighty Five 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. &amp; O.E.

Total Outstanding Balance : **59915.00 Dr**