

## 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: 16/11/2024****Invoice No.: SL9484****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	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
2	BHUNGDA	071390	1.00	30.00	11,300.00	0.00	3,390.00
3	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
7	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
9	MURMURA	190410	1.00	10.00	5,450.00	5.00	545.00
10	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00
11	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
12	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>15.00</b>	<b>385.00</b>	<b>Basic Amount</b>	<b>26,505.00</b>
Note				<b>Oth.Charges</b>	<b>131.64</b>
MUDDAT	WAGES	PACKING	ROUND OFF	<b>CGST TAX</b>	<b>88.18</b>
56.79	65.80	9.00	0.05	<b>SGST TAX</b>	<b>88.18</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>26,813.00</b>
Rupees Twenty Six Thousand Eight Hundred Thirteen Only.					

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : **23713.00 Dr**