

## 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: 13/08/2024

Invoice No.: SL5498

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	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	16,200.00	0.00	9,720.00
4	KALA CHANA 30 KG MTP	071320	2.00	60.00	8,400.00	0.00	5,040.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
6	CHANA DAL 30 KG	071390	2.00	60.00	9,200.00	0.00	5,520.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
8	RAJMA	071333	1.00	30.30	14,200.00	0.00	4,302.60
9	CHOULA 30 KG	071335	1.00	30.30	10,000.00	0.00	3,030.00
10	SALT	250100	2.00	100.00	1,150.00	0.00	2,300.00
11	GOLA GST	120300	1.00	15.00	11,800.00	5.00	1,770.00
12	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
13	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

<b>Other Charges</b>	Total Qty	19.00	555.60	Basic Amount	52,534.60
Note				Oth.Charges	200.38
MUDDAT WAGES ROUND OFF				CGST TAX	119.01
116.88 83.80 - 0.30				SGST TAX	119.01
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>52,973.00</b>
Rupees Fifty Two Thousand Nine Hundred Seventy Three Only.					
<b>BANK DETAILS:</b> CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
<b>PHONE PAY: 8619675753</b> <u>Declaration</u> 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.				<b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **150726.00 Dr**