

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: 14/12/2024

Invoice No.: SL10591

Ref. No.: SSC/10080

JAIPUR

Phone no. 8560007414

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	11.00	330.00	8,200.00	0.00	27,060.00
2	CHANA DAL 30 KG	071390	2.00	60.00	8,100.00	0.00	4,860.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	8,400.00	0.00	5,040.00
4	BHUNGDA	071390	1.00	30.00	11,300.00	0.00	3,390.00
5	SALT MULT	250100	1.00	50.00	280.00	0.00	280.00
6	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,800.00	0.00	4,680.00
7	SOYA BADI 20 KG CHURA	210610	1.00	20.00	1,250.00	12.00	1,250.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges	Total Qty	21.00	640.00	Basic Amount	47,820.00
Note				Oth.Charges	146.76
MUDDAT	WAGES	ROUND OFF		CGST TAX	75.62
54.30	92.60	- 0.14		SGST TAX	75.62
Amount Chargeable (In Words):				Net Amount	48,118.00
Rupees Forty Eight Thousand One Hundred Eighteen 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 : **83403.00 Dr**