

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 09/12/2024**

**Invoice No.:** SL10389

**Ref. No.:** SSC/10038

JAIPUR

Phone no. 8560007414

<b>GST NO</b>	UnRegistered
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Truck No

Destination	JAI PUR
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**Transport:** PRAHLAD JAGATPURA

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	13,800.00	0.00	8,280.00
3	AATA 30 KG	110100	2.00	60.00	3,600.00	0.00	2,160.00
4	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,100.00	0.00	7,290.00
5	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
6	SOYA BADI 20 KG	210610	1.00	20.00	1,141.00	12.00	1,141.00
7	K CHANA MTP 30 KG	071320	2.00	60.00	11,800.00	0.00	7,080.00
8	MURMURA	190410	2.00	20.00	5,300.00	5.00	1,060.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>15.00</b>	<b>395.00</b>	Basic Amount	34,083.50
<b>Note</b> MUDDAT                      WAGES    ROUND OFF 63.77                      64.40                      0.43					Oth.Charges	128.60
					CGST TAX	128.95
					SGST TAX	128.95
<b>Amount Chargeable (In Words):</b> Rupees Thirty Four Thousand Four Hundred Seventy Only.					<b>Net Amount</b>	<b>34,470.00</b>

**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **58486.00 Dr**