

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: 27/10/2024

Invoice No.: SL8681

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	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,300.00	0.00	2,490.00
6	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
7	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
8	MATAR MTP 30 KG	071310	2.00	60.00	4,400.00	0.00	2,640.00
9	MURMURA	190410	1.00	10.00	5,400.00	5.00	540.00

Other Charges	Total Qty	10.00	265.00	Basic Amount	21,282.50
Note				Oth.Charges	117.86
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	76.82
71.76	42.80	3.00	0.30	SGST TAX	76.82
Amount Chargeable (In Words):				Net Amount	21,554.00
Rupees Twenty One Thousand Five Hundred Fifty Four 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 : 18454.00 Dr