

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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: 17/07/2024**

Invoice No.:	SL4502
--------------	--------

**Ref. No.:**

JAIPUR

Phone no. 8560007414

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	JAI PUR
-------------	---------

**Transport:** PRAHLAD JAGATPURA

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	90.00	3,100.00	0.00	2,790.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
3	SALT	250100	1.00	50.00	1,180.00	0.00	1,180.00
4	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
6	PATASHA 10 KG	170490	1.00	10.00	4,900.00	5.00	490.00
7	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>340.00</b>	Basic Amount	17,036.00
Note							Oth.Charges	96.18
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	130.41
48.59	45.80	2.00	-	0.21			SGST TAX	130.41
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>17,393.00</b>
Rupees Seventeen Thousand Three Hundred Ninety Three 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. &amp; O.E.

Total Outstanding Balance : **55600.00 Dr**