

## 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: 18/03/2024

Invoice No.: SL2953

Challan 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	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00
4	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00
5	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00
6	K CHANA MTP 30 KG	0713	1.00	30.00	9,500.00	0.00	2,850.00
7	SOYA BADI 20 KG	210610	2.00	40.00	1,241.00	12.00	2,482.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
9	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
10	RICE GST FREE	1006	1.00	30.00	6,400.00	0.00	1,920.00
11	POHA LOOSE 30 KG	190410	3.00	90.00	3,900.00	0.00	3,510.00
12	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other Charges	Total Qty	15.00	405.00	Basic Amount	28,552.00
Note				Oth.Charges	149.98
MUDDAT	WAGES ROUND OFF			CGST TAX	194.01
88.46	61.20	0.32		SGST TAX	194.01
Amount Chargeable (In Words ):				Net Amount	29,090.00
Rupees Twenty Nine Thousand Ninety Only.					

HSN:07136000=CGST0%+SGST0% On Rs.4264.20=Tax:0.00, HSN

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



## Declaration

PHONE PAY: 8619675753

- 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