

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: 20/11/2024

Invoice No.: SL9646

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	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,300.00	0.00	5,580.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
6	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
7	BOORA 25 KG GST	170490	4.00	100.00	4,700.00	5.00	4,700.00
8	MATAR MTP 30 KG	071310	2.00	60.00	4,200.00	0.00	2,520.00
9	CHOULA 30 KG	071335	1.00	29.50	9,500.00	0.00	2,802.50
10	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00

Other Charges Total Qty 19.00 549.50 Basic Amount 40,922.50

Note

MUDDAT WAGES ROUND OFF

100.51 83.60 0.33

Amount Chargeable (In Words):

Rupees Forty One Thousand Three Hundred Forty Four Only.

Oth.Charges 184.44

CGST TAX 118.53

SGST TAX 118.53

Net Amount 41,344.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 : 65057.00 Dr