

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: 23/08/2024

Invoice No.: SL5931

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	SONF MTP & KKP	090961	1.00	40.60	14,000.00	5.00	5,684.00
2	DHANIYA 30 KG	090921	1.00	31.00	11,800.00	5.00	3,658.00
3	SALT ARR	250100	4.00	200.00	1,150.00	0.00	4,600.00
4	AATA 30 KG	110100	4.00	120.00	3,300.00	0.00	3,960.00
5	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
6	MISHRI 25 KG GST	170490	1.00	25.00	5,000.00	5.00	1,250.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	4,100.00	0.00	1,230.00
9	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,500.00	5.00	1,100.00
10	KALA CHANA 30 KG MTP CARR	071320	1.00	30.00	6,200.00	0.00	1,860.00
11	MOONG MOGAR 30 KG	071331	1.00	30.00	6,200.00	0.00	1,860.00
12	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
13	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
14	URAD SABUT	071331	1.00	30.00	12,300.00	0.00	3,690.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	21.00	666.60	Basic Amount	38,212.00
Note				Oth.Charges	236.56
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	320.72
137.21	92.40	7.00	- 0.05	SGST TAX	320.72
Amount Chargeable (In Words):				Net Amount	39,090.00
Rupees Thirty Nine Thousand Ninety Only.					
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					
PHONE PAY: 8619675753 <u>Declaration</u> 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 Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **94163.00 Dr**