

## 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: 11/07/2024

Invoice No.: SL4199

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	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
2	BHUNGDA	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
5	AATA 30 KG	110100	2.00	60.00	3,150.00	0.00	1,890.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
7	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
8	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
10	RAJMA	071333	1.00	30.20	12,500.00	0.00	3,775.00
11	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
12	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
13	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
14	BOORA 25 KG GST	170490	1.00	25.00	11,600.00	5.00	2,900.00
15	SONF MTP & KKP	090961	1.00	30.00	15,200.00	5.00	4,560.00
16	RICE GST FREE	100610	6.00	180.00	6,650.00	0.00	11,970.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

<b>Other Charges</b>	Total Qty	24.00	690.20	Basic Amount	60,516.00
Note				Oth.Charges	293.16
MUDDAT WAGES ROUND OFF				CGST TAX	308.92
193.39 99.90 - 0.13				SGST TAX	308.92
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>61,427.00</b>
Rupees Sixty One Thousand Four Hundred Twenty Seven Only.					
<b>BANK DETAILS:</b> 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					
<b>PHONE PAY: 8619675753</b> <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.				  <b>SANWARIA SALES CORPORATION</b> Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **61540.00 Dr**