

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: 04/04/2024

Invoice No.: SL98

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	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,500.00	0.00	1,950.00
6	RAJMA	071333	1.00	29.50	10,800.00	0.00	3,186.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	MUNGFALI GULA	120210	1.00	23.50	10,600.00	5.00	2,491.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,300.00	0.00	1,890.00

Other Charges	Total Qty	9.00	238.00	Basic Amount	20,863.00
Note				Oth.Charges	114.32
MUDDAT	WAGES ROUND OFF			CGST TAX	182.84
77.48	36.90	-	0.06	SGST TAX	182.84
Amount Chargeable (In Words):				Net Amount	21,343.00
Rupees Twenty One Thousand Three Hundred Forty Three Only.					

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36,

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

- 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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory