

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 26/04/2024

Invoice No.: SL1104

Challan No.:

JAIPUR

Phone no. 8560007414

GST NO	UnRegistered
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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	SOYA BADI 20 KG	210610	4.00	80.00	1,291.00	12.00	5,164.00
2	SALT	2501	1.00	50.00	580.00	0.00	580.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges				Total Qty	7.00	180.00	Basic Amount	9,074.00
Note							Oth.Charges	75.38
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	341.81
45.37	26.70	3.00	0.31				SGST TAX	341.81
Amount Chargeable (In Words):							Net Amount	9,833.00
Rupees Nine Thousand Eight Hundred Thirty Three Only.								

HSN:21061000=CGST6%+SGST6% On Rs.5204.22=Tax:624.50,

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice