

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: 27/10/2024

Invoice No.: SL8681

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	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,300.00	0.00	2,490.00
6	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
7	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
8	MATAR MTP 30 KG	071310	2.00	60.00	4,400.00	0.00	2,640.00
9	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

Other Charges Total Qty 10.00 265.00 Basic Amount 21,222.50

Note

MUDDAT WAGES PACKING ROUND OFF

71.46 42.80 3.00 - 0.38

Amount Chargeable (In Words):

Rupees Twenty One Thousand Four Hundred Ninety Only.

Oth.Charges 116.88

CGST TAX 75.31

SGST TAX 75.31

Net Amount 21,490.00

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



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 : 18390.00 Dr