

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: 20/02/2025

Invoice No.: SL13848

Ref. No.: SSC/10951

JAIPUR

Phone no. 8560007414

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: PRAHLAD JAGATPURA

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 2 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 6,800.00 | 0.00 | 2,040.00 |
| 3 | SOYA BADI 20 KG | 210610 | 2.00 | 40.00 | 1,021.00 | 12.00 | 2,042.00 |
| 4 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,221.00 | 12.00 | 1,221.00 |
| 5 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 2,300.00 | 0.00 | 4,600.00 |
| 6 | MURMURA | 190410 | 2.00 | 20.00 | 5,400.00 | 5.00 | 1,080.00 |
| 7 | MURMURA | 190410 | 1.00 | 10.00 | 6,600.00 | 5.00 | 660.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|-----------|-------|--------|-------------------|------------------|
| Other Charges | | Total Qty | 10.00 | 150.00 | Basic Amount | 14,793.00 |
| Note | | | | | Oth.Charges | 105.80 |
| MUDDAT | WAGES | ROUND OFF | | | CGST TAX | 241.60 |
| 58.22 | 47.20 | 0.38 | | | SGST TAX | 241.60 |
| Amount Chargeable (In Words): | | | | | Net Amount | 15,382.00 |
| Rupees Fifteen Thousand Three Hundred Eighty Two Only. | | | | | | |

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 : **90791.00 Dr**