

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: 06/01/2025

Invoice No.: SL11570

Ref. No.: SSC/10289

JAIPUR

Phone no. 8560007414

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: PRAHLAD JAGATPURA

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	2.00	60.00	4,700.00	0.00	2,820.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
4	CHOULA MOGAR 30 KG	071335	4.00	120.00	8,100.00	0.00	9,720.00
5	CHOULA MOGAR 30 KG	071335	6.00	180.00	9,300.00	0.00	16,740.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
7	CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00
8	MURMURA	190410	2.00	20.00	5,300.00	5.00	1,060.00

Other Charges		Total Qty	20.00	560.00	Basic Amount	46,960.00
Note					Oth.Charges	106.34
MUDDAT	WAGES	ROUND OFF			CGST TAX	26.83
19.40	87.20	- 0.26			SGST TAX	26.83
Amount Chargeable (In Words):					Net Amount	47,120.00
Rupees Forty Seven Thousand One Hundred Twenty Only.						

BANK DETAILS:

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

Scan & Pay



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 : **80166.00 Dr**