

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: 21/12/2024

Invoice No.: SL10874

Ref. No.: SSC/10115

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	CHANA DAL 30 KG	071390	2.00	60.00	8,000.00	0.00	4,800.00
2	K CHANA MTP 30 KG	071320	2.00	60.60	12,100.00	0.00	7,332.60
3	SOYA BADI 20 KG	210610	1.00	20.00	1,071.00	12.00	1,071.00
4	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
5	MURMURA	190410	1.00	10.00	5,300.00	5.00	530.00
6	MURMURA	190410	1.00	10.00	7,300.00	5.00	730.00
7	MALKA 30 KG	071340	2.00	60.00	7,550.00	0.00	4,530.00
8	BOORA 25 KG GST	170490	6.00	150.00	4,700.00	5.00	7,050.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
10	SALT ARR	250100	1.00	50.00	1,125.00	0.00	1,125.00

Other Charges	Total Qty	18.00	450.60	Basic Amount	31,608.60
Note				Oth.Charges	191.46
MUDDAT WAGES ROUND OFF				CGST TAX	274.47
111.40 80.20 - 0.14				SGST TAX	274.47
Amount Chargeable (In Words):				Net Amount	32,349.00
Rupees Thirty Two Thousand Three Hundred Forty Nine 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

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 115152.00 Dr