

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 : VISHNU TRADING COMPANY BHOOJ BHOOJ Phone no. GST NO UnRegistered Broker	Dated: 16/10/2024	Invoice No.: SL8164
	Ref. No.:	
	Truck No Destination BHOOJ Transport: RAMESH E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	495.00	1,541.00	0.00	16,951.00
2	AATA	110100	5.00	250.00	1,675.00	0.00	8,375.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	BESAN 30 KG	110610	4.00	120.00	9,200.00	0.00	11,040.00
5	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
6	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
7	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
8	BESAN PACKING	110610	1.00	25.00	9,700.00	5.00	2,425.00
9	SALT	250100	7.00	175.00	610.00	0.00	4,270.00

Other Charges	Total Qty	32.00	1,205.00	Basic Amount	53,312.00
Note MUDDAT WAGES ROUND OFF 251.73 155.20 - 0.01 Amount Chargeable (In Words): Rupees Fifty Three Thousand Eight Hundred Forty One Only.				Oth.Charges	406.92
				CGST TAX	61.04
				SGST TAX	61.04
				Net Amount	53,841.00

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 : 243332.00 Dr