

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 : VISHNU TRADING COMPANY BHOOL

Dated: 03/08/2024

Invoice No.:	SL5207
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Ref. No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: RAMESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
2	AATA 30 KG	110100	4.00	120.00	3,150.00	0.00	3,780.00
3	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
4	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
7	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00
8	MURMURA	190410	2.00	20.00	5,800.00	5.00	1,160.00

Other Charges				Total Qty	23.00	655.00	Basic Amount	30,747.00
Note							Oth.Charges	229.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	92.84
125.24	94.50	10.00	-	0.42			SGST TAX	92.84
Amount Chargeable (In Words):							Net Amount	31,162.00
Rupees Thirty One Thousand One Hundred Sixty 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 : 186809.00 Dr