

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 13/07/2024**

Invoice No.:	SL4321
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Ref. No.:

BHO0J

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	BHOOJ
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No
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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	110100	7.00	350.00	1,500.00	0.00	10,500.00
3	SALT	250100	6.00	150.00	610.00	0.00	3,660.00
4	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
5	AATA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
6	PATASHA 10 KG	170490	6.00	60.00	4,850.00	5.00	2,910.00
7	RAWA	110100	2.00	60.00	3,950.00	0.00	2,370.00
8	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>32.00</b>	<b>1,075.00</b>	Basic Amount	36,873.00
Note							Oth.Charges	333.10
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	73.95
184.38	137.10	12.00	-	0.38			SGST TAX	73.95
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>37,354.00</b>
Rupees Thirty Seven Thousand Three Hundred Fifty Four 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **173492.00 Dr**