

## 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

Dated: 26/10/2024

Invoice No.: SL8640

Ref. No.:

BHOOJ

Phone no.

GST NO UnRegistered

Truck No

Destination BHOOJ

Transport: MAHESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,250.00	5.00	8,500.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
4	CHANA DAL 30 KG	071390	1.00	29.80	8,700.00	0.00	2,592.60
5	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00
6	MATAR MTP 30 KG S DANA	071310	2.00	59.20	5,200.00	0.00	3,078.40
7	SOOJI PACKING	110100	4.00	100.00	4,000.00	5.00	4,000.00
8	BESAN 30 KG	110610	3.00	90.00	8,800.00	0.00	7,920.00
9	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
10	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
11	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,000.00	0.00	12,000.00
12	RICE GST FREE	100610	6.00	180.00	6,400.00	0.00	11,520.00
13	AATA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
14	PATASHA 10 KG KHILONA	170490	3.00	30.00	6,100.00	5.00	1,830.00
15	PATASHA 10 KG SATELI 20 KG	170490	2.00	40.00	6,100.00	5.00	2,440.00
16	PATASHA 10 KG	170490	5.00	50.00	5,600.00	5.00	2,800.00
17	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
18	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
19	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00
20	BOORA 25 KG GST	170490	10.00	250.00	4,700.00	5.00	11,750.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	62.00	1,544.00	Basic Amount		97,196.00
Note							Oth.Charges		658.02
MUDDAT							CGST TAX		913.49
WAGES							SGST TAX		913.49
PACKING							Net Amount		99,681.00
ROUND OFF									
324.53									
273.00									
60.00									
0.49									
Amount Chargeable (In Words ):									
Rupees Ninety Nine Thousand Six Hundred Eighty One 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 : **343013.00 Dr**