

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: 26/06/2024 | Invoice No.: SL3532 |
| | Challan No.: | |
| BHOOJ Phone no. GST NO UnRegistered | Truck No Destination BHOOJ Transport: PRAHLAD JI KHAWARANI JI | |
| Broker | E-way Bill No | |

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | RICE GST FREE | 100610 | 5.00 | 150.00 | 6,500.00 | 0.00 | 9,750.00 |
| 2 | KALA CHANA 30 KG MTP | 071320 | 2.00 | 60.00 | 5,550.00 | 0.00 | 3,330.00 |
| 3 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
| 4 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 |
| 5 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,300.00 | 0.00 | 2,490.00 |
| 6 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,561.00 | 0.00 | 1,561.00 |
| 7 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,451.00 | 0.00 | 1,451.00 |
| 8 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 8,400.00 | 0.00 | 5,040.00 |
| 9 | SOOJI PACKING | 110100 | 1.00 | 25.00 | 3,600.00 | 5.00 | 900.00 |
| 10 | SOOJI PACKING | 110100 | 1.00 | 25.00 | 3,500.00 | 5.00 | 875.00 |
| 11 | BOORA 25 KG GST | 170490 | 3.00 | 75.00 | 4,650.00 | 5.00 | 3,487.50 |
| | | | | | | | |

| | | | | | |
|--|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 19.00 | 585.00 | Basic Amount | 35,064.50 |
| Note | | | | Oth.Charges | 221.56 |
| MUDDAT WAGES PACKING ROUND OFF | | | | CGST TAX | 132.97 |
| 131.99 80.40 9.00 0.17 | | | | SGST TAX | 132.97 |
| Amount Chargeable (In Words): | | | | Net Amount | 35,552.00 |
| Rupees Thirty Five Thousand Five Hundred Fifty Two Only. | | | | | |

HSN:100610=CGST0%+SGST0% On Rs.9819.75=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3355.05=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.6188.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2494.20=Tax:0.00,
HSN:110100=CGST0%+SGST0% On Rs.3052.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.5040.00=Tax:0.00

BANK DETAILS:

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 : 192848.00 Dr