

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: 13/05/2024	Invoice No.: SL1808
	Challan 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	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
4	AATA	110100	5.00	250.00	1,431.00	0.00	7,155.00
5	NARIYAL BORI	080119	3.00	0.00	1,551.00	0.00	4,653.00
6	BHUNGDA	071390	2.00	60.00	8,300.00	0.00	4,980.00
7	RICE GST FREE	100610	3.00	90.00	6,200.00	0.00	5,580.00
8	RICE GST FREE	100610	1.00	30.00	5,550.00	0.00	1,665.00
9	PATASHA 10 KG	170490	6.00	60.00	5,200.00	5.00	3,120.00

Other Charges	Total Qty	24.00	610.00	Basic Amount	38,823.00
Note				Oth.Charges	251.54
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	79.23
135.78	104.10	12.00	- 0.34	SGST TAX	79.23
Amount Chargeable (In Words):				Net Amount	39,233.00
Rupees Thirty Nine Thousand Two Hundred Thirty Three Only.					

HSN:07133100=CGST0%+SGST0% On Rs.9432.60=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.9432.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory