

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 BHOOJ

Dated: 02/10/2024

Invoice No.: SL7512

Ref. No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No KAILASH JI

Destination	BHOOJ
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Transport:

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,500.00	5.00	585.00
2	MURMURA	190410	1.00	10.00	7,100.00	5.00	710.00

Other Charges		Total Qty	2.00	19.00	Basic Amount	1,295.00
Note MUDDAT WAGES ROUND OFF 6.48 8.80 0.20					Oth.Charges	15.48
					CGST TAX	32.76
					SGST TAX	32.76
Amount Chargeable (In Words): Rupees One Thousand Three Hundred Seventy Six Only.					Net Amount	1,376.00

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. & O.E.

Total Outstanding Balance : **201464.00 Dr**