

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: 20/04/2024

Invoice No.: SL878

BHOOJ

Phone no.

GST NO UnRegistered

Challan No.:

Truck No

Destination BHOOJ

Transport: MANSINGH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
2	RICE GST FREE	100610	5.00	150.00	6,050.00	0.00	9,075.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
5	SALT	2501	4.00	100.00	605.00	0.00	2,420.00
6	PATASHA 10 KG	170490	10.00	100.00	5,600.00	5.00	5,600.00
7	NARIYAL BORI	080119	3.00	0.00	1,601.00	0.00	4,803.00
8	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
9	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00

Other Charges	Total Qty	35.00	815.00	Basic Amount	44,484.00
Note				Oth.Charges	354.28
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	250.86
173.09	149.40	32.00	- 0.21	SGST TAX	250.86
Amount Chargeable (In Words):				Net Amount	45,340.00
Rupees Forty Five Thousand Three Hundred Forty Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.10034.30=Tax:501.72,

GST INVOICE NO: 08AFCFS7148Q1Z6 D: 20/04/2024 T: 000

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

PHONE PAY: 8619675753

- 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