

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



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: 11/03/2024

Invoice No.: SL2672

Challan No.:

BHOOJ

Phone no.

GST NO UnRegistered

Truck No

Destination BHOOJ

Transport: MAHESH RJ14-GG-2067

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	15.00	675.00	1,401.00	0.00	21,015.00
2	AATA	1101	10.00	500.00	1,501.00	0.00	15,010.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,200.00	5.00	4,200.00
4	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00
5	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
6	RICE GST FREE	1006	2.00	60.00	6,400.00	0.00	3,840.00
7	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
8	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges	Total Qty	36.00	1,425.00	Basic Amount	52,787.00
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Note	Oth.Charges	427.50
MUDDAT	CGST TAX	106.25
WAGES	SGST TAX	106.25
PACKING	Net Amount	53,427.00
ROUND		
OFF		
253.14		
162.30		
12.00		
0.06		

Amount Chargeable (In Words):

Rupees Fifty Three Thousand Four Hundred Twenty Seven Only.

HSN:1101=CGST0%+SGST0% On Rs.36317.63=Tax:0.00, HSN:17

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

SANWARIA SALES CORPORATION

Authorised Signatory