

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: 01/06/2024

Invoice No.: SL2542

Challan No.:

BHOOJ

Phone no.

GST NO UnRegistered

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	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
2	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00
3	RICE GST FREE	100610	5.00	150.00	6,700.00	0.00	10,050.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00
7	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
8	PATASHA 10 KG	170490	7.00	70.00	5,000.00	5.00	3,500.00
9	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00
10	SALT	250100	6.00	150.00	610.00	0.00	3,660.00
11	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
12	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
13	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
14	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00

CREDIT

E. & O.E.

Total Outstanding Balance : **186254.00 Dr**