

## 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: 09/11/2024

Invoice No.: SL9215

Ref. No.:

BHOOJ

Phone no.

GST NO UnRegistered

Truck No

Destination BHOOJ

Transport: MAHESH



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	450.00	1,591.00	0.00	15,910.00
2	AATA	110100	5.00	250.00	1,750.00	0.00	8,750.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,750.00	5.00	3,562.50
4	RICE GST FREE	100610	7.00	210.00	6,400.00	0.00	13,440.00
5	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
6	K CHANA MTP 30 KG HAL	071320	1.00	30.00	13,500.00	0.00	4,050.00
7	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,200.00	0.00	3,120.00
8	SALT	250100	4.00	100.00	610.00	0.00	2,440.00
9	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
10	SOOJI PACKING	110100	2.00	50.00	4,100.00	5.00	2,050.00
11	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
12	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
13	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
14	BESAN PACKING	110610	1.00	25.00	9,300.00	5.00	2,325.00
15	PATASHA 10 KG	170490	13.00	130.00	5,800.00	5.00	7,540.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

<b>Other Charges</b>		Total Qty	54.00	1,575.00	Basic Amount	76,597.50
Note					Oth.Charges	671.12
MUDDAT	WAGES	PACKING	ROUND	OFF	CGST TAX	417.19
382.99	249.60	39.00	-	0.47	SGST TAX	417.19
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>78,103.00</b>
Rupees Seventy Eight Thousand One Hundred Three Only.						
<b>BANK DETAILS:</b>						
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338						
JANA SMALL FINANCE BANK A/C NO 4590020000996098,						
IFSC CODE: JSFB0004590						
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144						
					Scan & Pay	
						
<b>PHONE PAY: 8619675753</b>						
<u>Declaration</u>						
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.						
<b>SANWARIA SALES CORPORATION</b>						
Authorized Signatory						

E. & O.E.

Total Outstanding Balance : **246759.00 Dr**