

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: 16/08/2024

Invoice No.: SL5667

Ref. No.:

BHOOJ

Phone no.

GST NO UnRegistered

Truck No

Destination BHOOJ

Transport: RAMESH



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,461.00	0.00	7,305.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	CHANA DAL 30 KG	071390	1.00	30.00	9,500.00	0.00	2,850.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
7	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
8	PANI NARIYAL MTP	080119	2.00	2.00	1,600.00	0.00	3,200.00
9	SOOJI PACKING	110100	2.00	50.00	3,800.00	5.00	1,900.00
10	SOOJI PACKING	110100	2.00	50.00	3,900.00	5.00	1,950.00
11	MAIDA 50 KG	110100	2.00	100.00	1,561.00	0.00	3,122.00
12	BESAN PACKING	110610	2.00	50.00	9,900.00	5.00	4,950.00
13	BESAN 30 KG	110610	3.00	90.00	9,800.00	0.00	8,820.00
14	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
15	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
16	SOOJI 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
17	SALT	250100	6.00	150.00	610.00	0.00	3,660.00
18	GOLA GST	120300	3.00	45.00	12,300.00	5.00	5,535.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	39.00	1,122.00	Basic Amount	68,164.00
Note				Oth.Charges	414.44
MUDDAT WAGES ROUND OFF				CGST TAX	461.78
237.94 176.60 - 0.10				SGST TAX	461.78
Amount Chargeable (In Words):				Net Amount	69,502.00
Rupees Sixty Nine Thousand Five Hundred Two Only.					
BANK DETAILS: 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					
PHONE PAY: 8619675753 <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.				SANWARIA SALES CORPORATION Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **256311.00 Dr**