

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: 27/03/2024

Invoice No.: SL3246

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	RICE GST FREE	1006	3.00	90.00	6,300.00	0.00	5,670.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	BHUNGDA	0713	2.00	60.00	7,800.00	0.00	4,680.00
4	MAKHANA 25 KG	1701	3.00	75.00	4,050.00	5.00	3,037.50
5	NARIYAL BORI	080119	3.00	0.00	1,601.00	0.00	4,803.00
6	RICE GST FREE	1006	1.00	30.00	5,400.00	0.00	1,620.00
7	DALIYA 30 KG	110100	2.00	60.00	3,300.00	0.00	1,980.00
8	BOORA 25 KG GST	170490	3.00	75.00	4,150.00	5.00	3,112.50
9	DHANIYA 30 KG	090921	1.00	30.00	11,000.00	5.00	3,300.00
10	BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
11	BESAN 30 KG	1106	3.00	78.00	7,100.00	0.00	5,538.00
12	BESAN PACKING 2+2	110610	4.00	120.00	7,200.00	5.00	8,640.00
13	SOOJI PACKING 2+2	1102	4.00	100.00	3,700.00	5.00	3,700.00
14	MAIDA PACKING 2+4	1101	6.00	150.00	3,650.00	5.00	5,475.00
15	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges		Total Qty	40.00	1,038.00	Basic Amount	63,757.00
Note					Oth.Charges	467.16
MUDDAT	WAGES	PACKING	ROUND	OFF	CGST TAX	687.42
286.40	171.90	9.00	-	0.14	SGST TAX	687.42
Amount Chargeable (In Words):					Net Amount	65,599.00
Rupees Sixty Five Thousand Five Hundred Ninety Nine Only.						
HSN:1006=CGST0%+SGST0% On Rs.7343.25=Tax:0.00, HSN:071						
BANK DETAILS:						
JANA SMALL FINANCE BANK A/C NO 4590020000996098,						
IFSC CODE: JSFB0004590						
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144						
PHONE PAY: 8619675753					SANWARIA SALES CORPORATION	
<u>Declaration</u>					 Authorised Signatory	
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.						

E. & O.E.

This is Computer Generated Invoice