

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 14/09/2024

Invoice No.:	SL6888
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Ref. No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No KAILASH JI

Destination	BHOOJ
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	90.00	3,400.00	0.00	3,060.00
2	PATASHA 10 KG	170490	3.00	30.00	5,000.00	5.00	1,500.00
3	SALT	250100	2.00	50.00	600.00	0.00	1,200.00

Other Charges				Total Qty	8.00	170.00	Basic Amount	5,760.00
Note							Oth.Charges	71.66
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	38.17
28.80	36.40	6.00	0.46				SGST TAX	38.17
Amount Chargeable (In Words):							Net Amount	5,908.00
Rupees Five Thousand Nine Hundred Eight 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

Scan & Pay



PHONE PAY: 8619675753

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **159326.00 Dr**