

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 BHOOJ Phone no. GST NO UnRegistered Broker	Dated: 10/12/2024	Invoice No.: SL10469
	Ref. No.:	
	Truck No Destination BHOOJ Transport: RAMESH	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	450.00	1,600.00	0.00	16,000.00
2	AATA	110100	3.00	150.00	1,700.00	0.00	5,100.00
3	AATA	110100	3.00	150.00	1,750.00	0.00	5,250.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,100.00	0.00	4,860.00
6	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00
7	SOOJI PACKING 1+1	110100	2.00	50.00	4,050.00	5.00	2,025.00
8	SALT	250100	5.00	125.00	610.00	0.00	3,050.00
9	RICE GST FREE	100610	10.00	300.00	6,300.00	0.00	18,900.00
10	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
11	BESAN PACKING	110610	1.00	30.00	8,700.00	5.00	2,610.00

Other Charges		Total Qty	41.00	1,465.00	Basic Amount	69,045.00
Note					Oth.Charges	499.44
MUDDAT	WAGES ROUND OFF				CGST TAX	116.78
307.13	192.60	- 0.29			SGST TAX	116.78
Amount Chargeable (In Words):					Net Amount	69,778.00
Rupees Sixty Nine Thousand Seven Hundred Seventy 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 276528.00 Dr