

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: 18/11/2024

Invoice No.:	SL9563
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Ref. No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: RAMESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	AATA	110100	5.00	250.00	1,700.00	0.00	8,500.00
5	RICE GST FREE	100610	10.00	300.00	6,300.00	0.00	18,900.00
6	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
7	SALT	250100	5.00	125.00	660.00	0.00	3,300.00
8	PATASHA 10 KG	170490	11.00	110.00	5,600.00	5.00	6,160.00

Other Charges				Total Qty	36.00	935.00	Basic Amount	50,540.00
Note							Oth.Charges	394.38
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	156.81
196.90	164.40	33.00	0.08				SGST TAX	156.81
Amount Chargeable (In Words):							Net Amount	51,248.00
Rupees Fifty One Thousand Two Hundred Forty Eight Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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 : **303553.00 Dr**