

## 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: 24/08/2024

Invoice No.: SL6043

Ref. No.:

BHOOJ

Phone no.

GST NO UnRegistered

Truck No

Destination BHOOJ

Transport: MANSINGH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,461.00	0.00	10,227.00
2	AATA	110100	5.00	250.00	1,600.00	0.00	8,000.00
3	GOLA GST	120300	1.00	15.00	12,800.00	5.00	1,920.00
4	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
5	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00
6	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00
7	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00
8	MAKHANA 25 KG DHANI	170490	1.00	25.00	4,450.00	5.00	1,112.50
9	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>25.00</b>	<b>820.00</b>	<b>Basic Amount</b>	<b>32,214.50</b>
Note				<b>Oth.Charges</b>	<b>287.28</b>
MUDDAT WAGES PACKING ROUND OFF				<b>CGST TAX</b>	<b>220.11</b>
161.08 116.40 10.00 - 0.20				<b>SGST TAX</b>	<b>220.11</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>32,942.00</b>
Rupees Thirty Two Thousand Nine Hundred Forty Two Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 184679.00 Dr