

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: 12/06/2024

Invoice No.:	SL3002
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Challan No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00
2	AATA	110100	3.00	150.00	1,501.00	0.00	4,503.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	SOOJI PACKING	110100	1.00	25.00	3,600.00	5.00	900.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
6	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
7	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
8	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00

Other Charges		Total Qty	15.00	566.00	Basic Amount	25,345.00
Note					Oth.Charges	175.22
MUDDAT	WAGES	ROUND	OFF		CGST TAX	101.39
110.69	64.80	-	0.27		SGST TAX	101.39
Amount Chargeable (In Words):					Net Amount	25,723.00
Rupees Twenty Five Thousand Seven Hundred Twenty Three Only.						

HSN:11010000=CGST0%+SGST0% On Rs.12415.78=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00,
HSN:11010000=CGST2.5%+SGST2.5% On Rs.908.70=Tax:45.44, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34,

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

Scan & Pay



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 : **138683.00 Dr**