

## 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: 13/05/2024	Invoice No.: SL1808
	Challan 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	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
4	AATA	110100	3.00	150.00	1,431.00	0.00	4,293.00
5	NARIYAL BORI	080119	3.00	0.00	1,551.00	0.00	4,653.00
6	BHUNGDA	071390	2.00	60.00	8,300.00	0.00	4,980.00
7	RICE GST FREE	100610	3.00	90.00	6,200.00	0.00	5,580.00
8	RICE GST FREE	100610	1.00	30.00	5,550.00	0.00	1,665.00
9	PATASHA 10 KG	170490	6.00	60.00	5,200.00	5.00	3,120.00

Other Charges	Total Qty	22.00	510.00	Basic Amount	35,961.00
Note				Oth.Charges	228.54
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	79.23
121.47	95.10	12.00	- 0.03	SGST TAX	79.23
Amount Chargeable (In Words ):				Net Amount	36,348.00
Rupees Thirty Six Thousand Three Hundred Forty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.9432.60=Tax:0.00,  
HSN:07133100=CGST0%+SGST0% On Rs.9432.60=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,  
IFSC CODE: JSFB0004590  
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan &amp; Pay



## Declaration

- PHONE PAY: 8619675753
- 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