

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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: 17/06/2024**

Invoice No.:	SL3191
--------------	--------

Challan No.:

BHO0J

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	BHOOJ
-------------	-------

**Transport:** MAHESH

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	3,500.00	5.00	875.00
2	BESAN PACKING	110610	1.00	25.00	8,600.00	5.00	2,150.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	3,025.00
Note					Oth.Charges	22.64
MUDDAT	WAGES ROUND OFF				CGST TAX	76.18
15.13	7.20	0.31			SGST TAX	76.18
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,200.00</b>
Rupees Three Thousand Two Hundred Only.						

HSN:11010000=CGST2.5%+SGST2.5% On Rs.882.98=Tax:44.14, HSN:11061000=CGST2.5%+SGST2.5% On Rs.2164.35=Tax:108.22

**BANK DETAILS:**

**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 : **141883.00 Dr**