

## 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: 08/10/2024

Invoice No.: SL7837

Ref. No.:

BHOOJ

Phone no.

GST NO UnRegistered

Truck No

Destination BHOOJ

Transport: RAMESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	BESAN 30 KG	110610	4.00	120.00	9,400.00	0.00	11,280.00
3	RICE GST FREE	100610	5.00	150.00	6,600.00	0.00	9,900.00
4	BOORA 25 KG GST	170490	3.00	75.00	4,700.00	5.00	3,525.00
5	PATASHA 10 KG	170490	5.00	50.00	5,300.00	5.00	2,650.00
6	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00
7	MURMURA	190410	1.00	9.00	6,900.00	5.00	621.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

Other Charges	Total Qty	23.00	539.00	Basic Amount	37,246.00
Note				Oth.Charges	277.50
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	251.75
155.65	101.20	21.00	- 0.35	SGST TAX	251.75
Amount Chargeable (In Words ):				Net Amount	38,027.00
Rupees Thirty Eight Thousand Twenty Seven 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

- 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. &amp; O.E.

Total Outstanding Balance : 239491.00 Dr