

## 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: 28/03/2025

Invoice No.: SL15578

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	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
2	SALT	250100	2.00	100.00	780.00	0.00	1,560.00
3	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
4	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
5	AATA	110100	1.00	45.00	1,661.00	0.00	1,661.00
6	NARIYAL BORI	080119	1.00	0.00	2,451.00	0.00	2,451.00
7	BESAN 30 KG	110610	4.00	120.00	7,100.00	0.00	8,520.00
8	SOOJI 50 KG	110100	1.00	30.00	1,095.00	0.00	1,095.00
9	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
10	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
11	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
12	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
13	AATA	110100	3.00	150.00	1,665.00	0.00	4,995.00
14	AATA	110100	2.00	100.00	1,772.00	0.00	3,544.00
15	AATA	110100	11.00	495.00	1,541.00	0.00	16,951.00
16	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00
17	BOORA 25 KG GST	170490	4.00	100.00	4,850.00	5.00	4,850.00
18	SOOJI PACKING	110100	2.00	50.00	4,100.00	5.00	2,050.00
19	SOOJI PACKING	110100	2.00	50.00	4,200.00	5.00	2,100.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges		Total Qty	47.00	1,600.00	Basic Amount	70,202.00
Note					Oth.Charges	551.00
MUDDAT	WAGES	PACKING	ROUND	OFF	CGST TAX	292.00
314.81	221.60	15.00	-	0.41	SGST TAX	292.00
Amount Chargeable (In Words ):					Net Amount	71,337.00
Rupees Seventy One Thousand Three Hundred Thirty Seven Only.						
BANK DETAILS:						
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338						
JANA SMALL FINANCE BANK A/C NO 4590020000996098,						
IFSC CODE: JSFB0004590						
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144						
Scan & Pay						
						
						
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 : **254173.00 Dr**