

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: 15/02/2025

Invoice No.: SL13638

Ref. No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: MANSINGH

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	7.00	350.00	1,750.00	0.00	12,250.00
2	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	7,500.00	0.00	2,250.00
5	MURMURA	190410	1.00	10.00	6,800.00	5.00	680.00

Other Charges		Total Qty	12.00	480.00	Basic Amount	22,710.00
Note MUDDAT WAGES ROUND OFF 98.40 57.00 0.20					Oth.Charges	155.60
					CGST TAX	17.20
					SGST TAX	17.20
Amount Chargeable (In Words): Rupees Twenty Two Thousand Nine Hundred Only.					Net Amount	22,900.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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 : **127802.00 Dr**