

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: 21/02/2025	Invoice No.: SL13900
	Ref. 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	BOORA 25 KG GST	170490	6.00	150.00	4,800.00	5.00	7,200.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
3	SOOJI PACKING	110100	2.00	50.00	4,300.00	5.00	2,150.00
4	SOOJI PACKING	110100	2.00	50.00	4,400.00	5.00	2,200.00
5	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
9	AATA	110100	5.00	225.00	1,701.00	0.00	8,505.00
10	SALT	250100	2.00	60.00	780.00	0.00	1,560.00

Other Charges	Total Qty	26.00	770.00	Basic Amount	39,295.00
Note MUDDAT WAGES PACKING ROUND OFF 143.08 119.20 12.00 - 0.36 Amount Chargeable (In Words): Rupees Forty Thousand Five Hundred Five Only.				Oth.Charges	273.92
				CGST TAX	468.04
				SGST TAX	468.04
				Net Amount	40,505.00

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 : 168307.00 Dr