

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: 03/03/2025

Invoice No.: SL14424

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	AATA	110100	15.00	675.00	1,661.00	0.00	24,915.00
2	AATA	110100	10.00	500.00	1,780.00	0.00	17,800.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
7	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	4,750.00	0.00	2,850.00
8	MAKHANA 25 KG	170490	2.00	50.00	4,300.00	5.00	2,150.00
9	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
10	BESAN PACKING 1+1	110610	2.00	50.00	7,600.00	5.00	3,800.00
11	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
12	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00
13	RICE GST FREE	100610	2.00	60.00	5,800.00	0.00	3,480.00
14	SALT	250100	3.00	90.00	780.00	0.00	2,340.00
15	RAWA 1+1	110100	2.00	60.00	4,500.00	0.00	2,700.00
16	NARIYAL BORI	080119	3.00	0.00	2,000.00	0.00	6,000.00
17	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
18	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges		Total Qty	57.00	1,915.00	Basic Amount	92,150.00
Note					Oth.Charges	681.16
MUDDAT	WAGES	PACKING	ROUND	OFF	CGST TAX	241.42
393.78	272.40	15.00	-	0.02	SGST TAX	241.42
Amount Chargeable (In Words):					Net Amount	93,314.00
Rupees Ninety Three Thousand Three Hundred Fourteen 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						
<div><div>Scan & Pay</div><div></div></div>						
						
PHONE PAY: 8619675753						
<u>Declaration</u>						
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.						
<div><div>SANWARIA SALES CORPORATION</div><div>Authorized Signatory</div></div>						

E. & O.E.

Total Outstanding Balance : **211621.00 Dr**