

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: 05/02/2025	Invoice No.: SL13152
	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	AATA	110100	4.00	200.00	1,825.00	0.00	7,300.00
2	AATA	110100	7.00	315.00	1,621.00	0.00	11,347.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	RICE GST FREE	100610	3.00	90.00	5,950.00	0.00	5,355.00
6	MATAR MTP 30 KG HAL	071310	1.00	30.00	8,500.00	0.00	2,550.00
7	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
8	PATASHA 10 KG	170490	10.00	100.00	5,100.00	5.00	5,100.00
9	BOORA 25 KG GST	170490	4.00	100.00	4,800.00	5.00	4,800.00

Other Charges	Total Qty	34.00	985.00	Basic Amount	48,362.00
Note MUDDAT WAGES PACKING ROUND OFF 216.02 156.20 30.00 - 0.28				Oth.Charges	401.94
Amount Chargeable (In Words):				CGST TAX	251.03
Rupees Forty Nine Thousand Two Hundred Sixty Six Only.				SGST TAX	251.03
				Net Amount	49,266.00

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 : 302033.00 Dr