

## 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 : SHREE JI TRADING COMPANY  
HOUSING BOARD

4-KHA-9Jaipur, Housing Board

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

**Broker** DL ABHISHEK KOOLWAL

**Dated: 10/05/2024**

Invoice No.:	SL1700
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	PATASHA 10 KG	170490	1.00	10.00	5,400.00	5.00	540.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	2,790.00
Note								Oth.Charges	41.44
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	70.78
13.95	13.95	8.10	5.00	0.44				SGST TAX	70.78
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>2,973.00</b>
Rupees Two Thousand Nine Hundred Seventy Three Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2831.00=Tax:141.56

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice