

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHREE JI TRADING COMPANY  
HOUSING BOARD

4-KHA-9Jaipur, Housing Board

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

**Dated: 13/05/2024**

Invoice No.:	SL1810
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** UMAR

**Broker** DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,351.00	12.00	1,351.00

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<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>20.00</b>	Basic Amount	1,351.00
Note							Oth.Charges	16.82
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	82.09
6.76	6.76	3.60	-	0.30			SGST TAX	82.09
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>1,532.00</b>
Rupees One Thousand Five Hundred Thirty Two Only.								

HSN:21061000=CGST6%+SGST6% On Rs.1368.12=Tax:164.18

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice