

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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: 07/05/2024**

**Invoice No.:** SL1554

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	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00
2	MURMURA	190410	2.00	20.00	4,800.00	5.00	960.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>50.00</b>	Basic Amount	4,350.00
Note							Oth.Charges	57.60
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	110.20
21.75	21.75	14.40	-	0.30			SGST TAX	110.20
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>4,628.00</b>
Rupees Four Thousand Six Hundred Twenty Eight Only.								

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3431.10=Tax:171.56,

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



### 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice