

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



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 COM HOUSING BOARD

Dated: 22/02/2024

Invoice No.:	SL2013
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Challan No.:

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

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	MAIDA 50 KG	1101	5.00	250.00	1,391.00	0.00	6,955.00
2	SOOJI 50 KG	1106	3.00	150.00	1,491.00	0.00	4,473.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,380.00	5.00	2,190.00
4	BESAN 30 KG	1106	5.00	150.00	6,700.00	0.00	10,050.00
5	MUNGFALI GULA	120210	1.00	22.40	10,800.00	5.00	2,419.20
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
7	RAWA	1104	2.00	60.00	4,000.00	0.00	2,400.00
8	RAWA	1104	2.00	60.00	4,000.00	0.00	2,400.00

Other Charges					Total Qty	20.00	772.40	Basic Amount	33,077.20
Note								Oth.Charges	371.42
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	116.69
116.25	165.40	87.00	3.00	- 0.23				SGST TAX	116.69
Amount Chargeable (In Words):								Net Amount	33,682.00
Rupees Thirty Three Thousand Six Hundred Eighty Two Only.									

HSN:1101=CGST0%+SGST0% On Rs.6955.00=Tax:0.00, HSN:110

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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