

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: 04/06/2024

Invoice No.: SL2654

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	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
2	RAJMA	071333	1.00	29.00	14,200.00	0.00	4,118.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
4	MURMURA	190410	3.00	30.00	4,800.00	5.00	1,440.00
5	KALA MASOOR 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges					Total Qty	9.00	199.00	Basic Amount	17,198.00
Note								Oth.Charges	195.80
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	67.10
71.29	85.99	35.40	3.00	0.12				SGST TAX	67.10
Amount Chargeable (In Words):								Net Amount	17,528.00
Rupees Seventeen Thousand Five Hundred Twenty Eight Only.									

HSN:07133100=CGST0%+SGST0% On Rs.5932.50=Tax:0.00, HSN:07133300=CGST0%+SGST0% On Rs.4163.38=Tax:0.00,
HSN:170490=CGST2.5%+SGST2.5% On Rs.1218.60=Tax:60.94, HSN:190410=CGST2.5%+SGST2.5% On Rs.1465.20=Tax:73.26,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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 : 302406.00 Dr