

## 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: 11/06/2024**

**Invoice No.:** SL2952

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	MURMURA	190410	3.00	30.00	4,800.00	5.00	1,440.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
3	SOYA BADI 20 KG	210610	1.00	17.30	1,126.00	12.00	1,126.00
4	SOYA BADI 20 KG	210610	2.00	40.00	1,351.00	12.00	2,702.00

Other Charges				Total Qty	7.00	107.30	Basic Amount	6,569.00
Note							Oth.Charges	91.38
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	348.31
32.85	32.85	25.20	0.48				SGST TAX	348.31
Amount Chargeable (In Words):							Net Amount	7,357.00
Rupees Seven Thousand Three Hundred Fifty Seven Only.								

HSN:190410=CGST2.5%+SGST2.5% On Rs.1465.20=Tax:73.26, HSN:21061000=CGST6%+SGST6% On Rs.5194.70=Tax:623.36

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 309763.00 Dr**