

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 13/04/2024

Invoice No.:	SL545
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Challan No.:

Truck No

Destination	JAIPUR
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Transport: UMAR

Broker DL ABHISHEK KOOLWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,400.00	5.00	2,200.00

[illegible]

Other Charges					Total Qty	1.00	50.00	Basic Amount	2,200.00
Note								Oth.Charges	29.52
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	55.74
11.00	11.00	4.50	3.00	0.02				SGST TAX	55.74
Amount Chargeable (In Words):								Net Amount	2,341.00
Rupees Two Thousand Three Hundred Forty One Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2229.50=Tax:111.48

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice