

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 COM HOUSING BOARD

Dated: 02/04/2024

Invoice No.: SL47

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	MOONG MOGAR 30 KG	071331	5.00	150.00	10,800.00	0.00	16,200.00
2	MOONG DAL 30 KG	071331	3.00	90.00	10,000.00	0.00	9,000.00
3	KALA MASOOR 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
4	URAD DAL 30 KG	071320	2.00	60.00	10,900.00	0.00	6,540.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	11,500.00	0.00	6,900.00
6	K CHANA MTP 30 KG	0713	2.00	59.50	9,500.00	0.00	5,652.50
7	MAIDA 50 KG	1101	5.00	250.00	1,451.00	0.00	7,255.00
8	SOYA BADI 20 KG	210610	5.00	100.00	1,281.00	12.00	6,405.00

Other Charges				Total Qty	26.00	829.50	Basic Amount	62,332.50
Note							Oth.Charges	551.06
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	389.22
166.54	277.17	107.70	- 0.35				SGST TAX	389.22
Amount Chargeable (In Words):							Net Amount	63,662.00
Rupees Sixty Three Thousand Six Hundred Sixty Two Only.								

HSN:07133100=CGST0%+SGST0% On Rs.32331.00=Tax:0.00, HS

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