

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: 28/06/2024

Invoice No.:	SL3618
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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	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,351.00	12.00	2,702.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges					Total Qty	5.00	105.00	Basic Amount	6,429.00
Note								Oth.Charges	86.26
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	350.87
32.15	32.15	18.60	3.00	0.36				SGST TAX	350.87
Amount Chargeable (In Words):								Net Amount	7,217.00
Rupees Seven Thousand Two Hundred Seventeen Only.									

HSN:21061000=CGST6%+SGST6% On Rs.5371.44=Tax:644.56, HSN:170490=CGST2.5%+SGST2.5% On Rs.1143.46=Tax:57.18

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

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.

Total Outstanding Balance : **288117.00 Dr**