

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: 08/05/2024

Invoice No.:	SL1607
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Challan No.:

Truck No

Destination	JAI PUR
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Transport: UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	1.00	24.80	12,400.00	5.00	3,075.20

Other Charges				Total Qty	1.00	24.80	Basic Amount	3,075.20
Note							Oth.Charges	34.32
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	77.74
15.38	15.38	3.60	-	0.04			SGST TAX	77.74
Amount Chargeable (In Words):							Net Amount	3,265.00
Rupees Three Thousand Two Hundred Sixty Five Only.								

HSN:090921=CGST2.5%+SGST2.5% On Rs.3109.56=Tax:155.48

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

Declaration

PHONE PAY: 8619675753

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.

This is Computer Generated Invoice