

## 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: 18/06/2024**

Invoice No.:	SL3217
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Challan No.:

Truck No

Destination	JAI PUR
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**Transport:** CHATAR SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	GOLA GST	120300	2.00	30.00	11,400.00	5.00	3,420.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>55.00</b>	Basic Amount	4,545.00
Note								Oth.Charges	58.78
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	115.11
22.73	22.73	10.80	3.00	-	0.48			SGST TAX	115.11
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>4,834.00</b>
Rupees Four Thousand Eight Hundred Thirty Four Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.1142.86=Tax:57.14, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3461.40=Tax:173.08

**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**

### 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **311774.00 Dr**