

## 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: 09/07/2024**

Invoice No.:	SL4121
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Ref. No.:

Truck No

Destination	JAI PUR
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**Transport:** UMAR

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>1.00</b>	<b>20.00</b>	Basic Amount	1,190.00
Note								Oth.Charges	18.58
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	30.21
5.95	5.95	3.60	3.00	0.08				SGST TAX	30.21
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>1,269.00</b>
Rupees One Thousand Two Hundred Sixty Nine Only.									

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 : **282433.00 Dr**