

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



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: 15/03/2024

Invoice No.:	SL2818
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Challan No.:

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

Truck No

Destination	JAIPUR
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Transport: UMAR

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	5.00	50.00	4,800.00	5.00	2,400.00
2	MATAR MTP 30 KG	0713	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges				Total Qty	6.00	80.00	Basic Amount	3,960.00
Note							Oth.Charges	61.90
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	61.05
19.80	19.80	22.20	0.10				SGST TAX	61.05
Amount Chargeable (In Words):							Net Amount	4,144.00
Rupees Four Thousand One Hundred Forty Four Only.								

HSN:1904=CGST2.5%+SGST2.5% On Rs.2442.00=Tax:122.10, HS

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

This is Computer Generated Invoice