

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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

**Dated: 24/06/2024**

Invoice No.:	SL3445
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** UMAR

**Broker** DL ABHISHEK KOOLWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
2	DALIYA 30 KG	110100	2.00	60.00	3,050.00	0.00	1,830.00
3	MURMURA	190410	3.00	30.00	4,800.00	5.00	1,440.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>120.00</b>	Basic Amount	7,410.00
Note							Oth.Charges	90.74
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	36.63
29.90	37.05	23.40	0.39				SGST TAX	36.63
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>7,574.00</b>
Rupees Seven Thousand Five Hundred Seventy Four Only.								

HSN:071320=CGST0%+SGST0% On Rs.4185.60=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1849.55=Tax:0.00,  
HSN:190410=CGST2.5%+SGST2.5% On Rs.1465.20=Tax:73.26

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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 : **297530.00 Dr**