

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: 23/02/2024

Invoice No.: SL2059

Challan No.:

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

Truck No

Destination	JAI PUR
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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	DHANIYA 30 KG	090921	1.00	30.30	10,500.00	5.00	3,181.50

Other Charges				Total Qty	1.00	30.30	Basic Amount	3,181.50
Note							Oth.Charges	35.62
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	80.44
15.91	15.91	4.20	-	0.40			SGST TAX	80.44
Amount Chargeable (In Words):							Net Amount	3,378.00
Rupees Three Thousand Three Hundred Seventy Eight Only.								

HSN:09092190=CGST2.5%+SGST2.5% On Rs.3217.52=Tax:160.88

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