

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 : JAI GANESH TRADING COMPANY
SPM

CH-5Jaipur, Surajpol Mandi

JAIPUR

Phone no.

GST NO 08AAOFJ2390L1ZT

Dated: 02/05/2024

Invoice No.:	SL1331
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Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	3.00	60.00	1,301.00	12.00	3,903.00
2	MURMURA	190410	3.00	27.00	5,400.00	5.00	1,458.00

Other Charges	Total Qty	6.00	87.00	Basic Amount	5,361.00
Note				Oth.Charges	21.90
WAGES ROUND OFF				CGST TAX	271.55
21.60 0.30				SGST TAX	271.55
Amount Chargeable (In Words):				Net Amount	5,926.00
Rupees Five Thousand Nine Hundred Twenty Six Only.					

HSN:21061000=CGST6%+SGST6% On Rs.3913.80=Tax:469.66,
 BANK BETTA FLG

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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