

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : JAI GANESH TRADING COMPANY
SPM

CH-5Jaipur, Surajpol Mandi

JAIPUR

Phone no.

GST NO 08AAOFJ2390L1ZT

Dated: 02/07/2024

Invoice No.: SL3759

Ref. No.: 3759

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	DALIYA 30 KG	110100	2.00	60.00	3,150.00	0.00	1,890.00
2	CHOULA 30 KG	071335	2.00	60.40	10,300.00	0.00	6,221.20
3	DHANIYA 30 KG	090921	1.00	30.50	10,500.00	5.00	3,202.50

Other Charges			Total Qty	5.00	150.90	Basic Amount	11,313.70
Note MUDDAT WAGES ROUND OFF 25.46 21.00 - 0.30						Oth.Charges	46.16
						CGST TAX	80.57
						SGST TAX	80.57
Amount Chargeable (In Words): Rupees Eleven Thousand Five Hundred Twenty One Only.						Net Amount	11,521.00

BANK DETAILS:

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

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. & O.E.

Total Outstanding Balance : **66348.00 Dr**