

## 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: 09/10/2024**

Invoice No.:	SL7839
--------------	--------

**Ref. No.:**

Truck No

Destination	JAIPUR
-------------	--------

Transport: SELF

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	2,250.00
Note					Oth.Charges	14.76
WAGES	PACKING ROUND OFF				CGST TAX	56.62
8.80	6.00	-	0.04		SGST TAX	56.62
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>2,378.00</b>
Rupees Two Thousand Three Hundred Seventy Eight Only.						

**BANK DETAILS:**

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

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 : **63800.00 Dr**