

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : JAI GANESH TRADING COMPANY  
SPM

**Dated: 01/03/2024**

Invoice No.:	SL2309
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Challan No.:

JAIPUR

Phone no.

GST NO 08AAOFJ2390L1ZT

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00

<b>Other Charges</b>	Total Qty	2.00	40.00	Basic Amount	2,562.00
Note				Oth.Charges	7.70
WAGES ROUND OFF				CGST TAX	154.15
7.20      0.50				SGST TAX	154.15
<b>Amount Chargeable (In Words ):</b>					
Rupees Two Thousand Eight Hundred Seventy Eight Only.				<b>Net Amount</b>	<b>2,878.00</b>

HSN:21061000=CGST6%+SGST6% On Rs.2569.20=Tax:308.30

**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