

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: 05/11/2024

Invoice No.:	SL9000
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Ref. No.:

Truck No

Destination	JAI PUR
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	8,700.00	0.00	10,440.00
2	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,351.00	5.00	2,175.50

Other Charges				Total Qty	7.00	200.00	Basic Amount	15,885.50
Note							Oth.Charges	47.44
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.03
10.88	30.80	6.00	-	0.24			SGST TAX	55.03
Amount Chargeable (In Words):							Net Amount	16,043.00
Rupees Sixteen Thousand Forty Three Only.								

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 : **65299.00 Dr**