

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: 09/05/2024

Invoice No.:	SL1651
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Challan No.:

Truck No SURESH JI

Destination	JAIPUR
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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	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
2	MURMURA	190410	1.00	9.00	5,400.00	5.00	486.00

Other Charges	Total Qty	2.00	29.00	Basic Amount	1,787.00
Note				Oth.Charges	6.96
WAGES ROUND OFF				CGST TAX	90.52
7.20 - 0.24				SGST TAX	90.52
Amount Chargeable (In Words):				Net Amount	1,975.00
Rupees One Thousand Nine Hundred Seventy Five Only.					

HSN:21061000=CGST6%+SGST6% On Rs.1304.60=Tax:156.56,
 HSN:100110=CGST6%+SGST6% On Rs.100.00=Tax:12.12

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