GST NO   08AFCFS7148Q1Z6

Original

FSSAI No. 12224026000019

Rinku : 99506-96449

UDYAM- RJ-17-0322046

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : JAI GANESH TRADING COMPANY SPM	Dated: 11/11/2024	Invoice No.:	SL9247

CH-5Jaipur, Surajpol Mandi
JAIPUR

Ref. No..:

Phone no.

Truck No VIKAS
Đestination JAIPUR

GST NO   08AAOFJ2390L1ZT

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**KALA MASOOR 30 KG**	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	**CHANA DAL 30 KG**	071390	1.00	30.00	8,700.00	0.00	2,610.00
3	**CHOULA 30 KG**	071335	1.00	29.50	9,000.00	0.00	2,655.00

	Total Qty	**3.00**	**89.50**	Basic Amount	7,485.00

Other Charges

	Oth.Charges	13.00

Note

CGST TAX	0.00

WAGES ROUND OFF

13.20   − 0.20

SGST TAX	0.00

Amount Chargeable (In Words):
Rupees Seven Thousand Four Hundred Ninety Eight Only.

Net Amount	**7,498.00**

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **80545.00 Dr**