

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 11/03/2024

Invoice No.:	SL2682
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Challan No.:

JAIPUR

Phone no.

GST NO 08AAOFJ2390L1ZT

Truck No SURESH JI

Destination	JAI PUR
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	250.00	1,521.00	0.00	7,605.00
2	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00
3	MURMURA	1904	1.00	9.00	5,300.00	5.00	477.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges	Total Qty	8.00	309.00	Basic Amount	10,263.00
Note				Oth.Charges	33.80
WAGES ROUND OFF				CGST TAX	89.10
33.90 - 0.10				SGST TAX	89.10
Amount Chargeable (In Words):				Net Amount	10,475.00
Rupees Ten Thousand Four Hundred Seventy Five Only.					

HSN:1101=CGST0%+SGST0% On Rs.7627.50=Tax:0.00, HSN:110

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