

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 : SHREE GOVIND ENTERPRISES SPM
ROAD

Dated: 06/08/2024

Invoice No.:	SL5286
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Ref. No.:

JAIPUR

Phone no. 9828292961

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: ANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
3	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
4	RICE GST FREE	100610	2.00	60.00	6,150.00	0.00	3,690.00

Other Charges		Total Qty	5.00	140.00	Basic Amount	12,301.00
Note MUDDAT WAGES ROUND OFF 45.91 20.40 - 0.21					Oth.Charges	66.10
					CGST TAX	74.45
					SGST TAX	74.45
Amount Chargeable (In Words): Rupees Twelve Thousand Five Hundred Sixteen Only.					Net Amount	12,516.00

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

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 : **239265.00 Dr**