

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: 12/07/2024

Invoice No.:	SL4238
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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	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
3	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
4	MAIDA 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
5	MAUTH MTP	071390	1.00	30.00	8,100.00	0.00	2,430.00
6	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
7	AATA	110100	1.00	45.00	1,551.00	0.00	1,551.00

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Other Charges				Total Qty	8.00	285.00	Basic Amount	15,665.50
Note							Oth.Charges	115.72
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.39
78.34	34.50	3.00	-	0.12			SGST TAX	29.39
Amount Chargeable (In Words):							Net Amount	15,840.00
Rupees Fifteen Thousand Eight Hundred Forty 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 : **188623.00 Dr**