

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: 01/04/2024

Invoice No.: SL7

JAIPUR

Phone no. 9828292961

GST NO	UnRegistered
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Challan No.:

Truck No

Destination JAIPUR

Transport: HARSH

Broker

	E-way Bill No
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[illegible]

Other Charges				Total Qty	6.00	186.30	Basic Amount	8,661.00
Note							Oth.Charges	71.24
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	26.88
43.30	25.20	3.00	-	0.26			SGST TAX	26.88
Amount Chargeable (In Words):							Net Amount	8,786.00
Rupees Eight Thousand Seven Hundred Eighty Six Only.								

HSN:0713=CGST0%+SGST0% On Rs.5060.03=Tax:0.00, HSN:110

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice