

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: 08/06/2024

Invoice No.: SL2826

Challan No.:

JAIPUR

Truck No

Phone no. 9828292961

Destination JAIPUR

GST NO	UnRegistered
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Transport: RAMSI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
2	MAIDA 50 KG	110100	1.00	50.00	1,391.00	0.00	1,391.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
5	AATA	110100	1.00	45.00	1,551.00	0.00	1,551.00

Other Charges				Total Qty	5.00	200.00	Basic Amount	6,518.00
Note							Oth.Charges	57.86
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.07
32.61	21.90	3.00	0.35				SGST TAX	29.07
Amount Chargeable (In Words):							Net Amount	6,634.00
Rupees Six Thousand Six Hundred Thirty Four Only.								

HSN:11010000=CGST0%+SGST0% On Rs.5412.56=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1162.95=Tax:58.14

BANK DETAILS:

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

SANWARIA SALES CORPORATION

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 : **77561.00 Dr**