

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 20/03/2024**

Invoice No.:	SL3007
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Challan No.:

JAIPUR

Phone no. 9828292961

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** RAMSI

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	4,850.00	5.00	1,940.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>40.00</b>	Basic Amount	1,940.00
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 9.70      7.20      0.26					Oth.Charges	17.16
					CGST TAX	48.92
					SGST TAX	48.92
<b>Amount Chargeable (In Words):</b> Rupees Two Thousand Fifty Five Only.					<b>Net Amount</b>	<b>2,055.00</b>

HSN:190410=CGST2.5%+SGST2.5% On Rs.1956.90=Tax:97.84

**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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice