

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : RADHA GOVIND ENTERPRISES SPM
ROAD

Dated: 15/03/2024

Invoice No.: SL2826

Challan No.:

JAIPUR

Phone no. 9950444981

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	PATASHA 10 KG	170490	2.00	20.00	4,700.00	5.00	940.00

Other Charges			Total Qty	4.00	80.00	Basic Amount	7,150.00
Note WAGES PACKING ROUND OFF 15.60 4.00 - 0.16						Oth.Charges	19.44
						CGST TAX	23.78
						SGST TAX	23.78
Amount Chargeable (In Words):						Net Amount	7,217.00
Rupees Seven Thousand Two Hundred Seventeen Only.							

HSN:07133100=CGST0%+SGST0% On Rs.6218.40=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice