

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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: 22/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL915 |
|--------------|-------|

Challan No.:

JAIPUR

Phone no. 9828292961

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

Transport: ANWAR

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 12,500.00 | 0.00 | 3,750.00 |
| 2 | AATA | 110100 | 3.00 | 135.00 | 1,551.00 | 0.00 | 4,653.00 |
| 3 | GOLA GST | 120300 | 1.00 | 15.00 | 11,300.00 | 5.00 | 1,695.00 |

| | | | | | | |
|--|-----------------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 5.00 | 180.00 | Basic Amount | 10,098.00 |
| Note | | | | | Oth.Charges | 52.64 |
| MUDDAT | WAGES ROUND OFF | | | | CGST TAX | 42.68 |
| 31.75 | 21.30 | - 0.41 | | | SGST TAX | 42.68 |
| Amount Chargeable (In Words): | | | | | Net Amount | 10,236.00 |
| Rupees Ten Thousand Two Hundred Thirty Six Only. | | | | | | |

HSN:071320=CGST0%+SGST0% On Rs.3754.20=Tax:0.00,

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