

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: 23/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL3168 |
|--------------|--------|

Challan No.:

JAIPUR

Truck No

Phone no. 9828292961

Destination JAIPUR

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

Transport: HARSH

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MAIDA 50 KG | 1101 | 1.00 | 50.00 | 1,431.00 | 0.00 | 1,431.00 |
| 2 | DALIYA 30 KG | 110100 | 2.00 | 60.00 | 3,050.00 | 0.00 | 1,830.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 |
| 4 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,550.00 | 5.00 | 1,137.50 |
| 5 | AATA | 1101 | 2.00 | 90.00 | 1,541.00 | 0.00 | 3,082.00 |
| | | | | | | | |

| | | | | | | | | |
|--|-------|---------|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 7.00 | 255.00 | Basic Amount | 10,810.50 |
| Note | | | | | | | Oth.Charges | 70.98 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 28.76 |
| 37.41 | 30.30 | 3.00 | 0.27 | | | | SGST TAX | 28.76 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 10,939.00 |
| Rupees Ten Thousand Nine Hundred Thirty Nine Only. | | | | | | | | |

HSN:1101=CGST0%+SGST0% On Rs.4549.07=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice