

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: 26/03/2024

Invoice No.:	SL3214
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Challan No.:

JAIPUR

Truck No

Phone no. 9828292961

Destination JAIPUR

GST NO	UnRegistered
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Transport: HARSH

Broker

	E-way Bill No
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[illegible]

Other Charges				Total Qty	5.00	165.00	Basic Amount	9,633.50
Note							Oth.Charges	36.74
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	26.88
12.47	21.30	3.00	- 0.03				SGST TAX	26.88
Amount Chargeable (In Words):							Net Amount	9,724.00
Rupees Nine Thousand Seven Hundred Twenty Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1075.01=Tax:53.76, H

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice