

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: 16/08/2024

Invoice No.: SL5686

Ref. No.:

JAIPUR

Phone no. 9828292961

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMSI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP CARR	071320	1.00	30.00	6,200.00	0.00	1,860.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	3,091.00
---------------	-----------	------	-------	--------------	----------

Note	Oth.Charges	23.10
MUDDAT WAGES ROUND OFF	CGST TAX	74.45
15.46 8.00 - 0.36	SGST TAX	74.45
Amount Chargeable (In Words):	Net Amount	3,263.00
Rupees Three Thousand Two Hundred Sixty Three Only.		

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 293938.00 Dr