

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: 10/07/2024

Invoice No.: SL4142

Ref. No.:

JAIPUR

Phone no. 9828292961

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMSI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG 1+1	110610	2.00	60.00	8,500.00	0.00	5,100.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	11,600.00	0.00	6,960.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
5	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00
6	CHANA DAL 30 KG	071390	2.00	60.00	8,100.00	0.00	4,860.00
7	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges		Total Qty	12.00	370.00	Basic Amount	27,812.00
Note MUDDAT WAGES ROUND OFF 64.06 49.80 0.26 Amount Chargeable (In Words): Rupees Twenty Eight Thousand Thirty Only.					Oth.Charges	114.12
					CGST TAX	51.94
					SGST TAX	51.94
					Net Amount	28,030.00

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

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 : **167555.00 Dr**