

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: 23/03/2024

Invoice No.:	SL3205
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Challan No.:

JAIPUR

Phone no. 9828292961

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: HARSH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	3.00	150.00	1,431.00	0.00	4,293.00
2	AATA	1101	3.00	135.00	1,401.00	0.00	4,203.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
4	SOOJI 50 KG	1106	1.00	50.00	1,551.00	0.00	1,551.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges				Total Qty	11.00	450.00	Basic Amount	20,199.50
Note							Oth.Charges	121.74
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	26.88
70.71	48.30	3.00	-	0.27			SGST TAX	26.88
Amount Chargeable (In Words):							Net Amount	20,375.00
Rupees Twenty Thousand Three Hundred Seventy Five Only.								

HSN:1101=CGST0%+SGST0% On Rs.8565.49=Tax:0.00, HSN:071

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