

## 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 : SHYAM AND COMPANY LUNIYAWAS**

**Dated: 13/06/2024**

Invoice No.:	SL3013
--------------	--------

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

**Broker**

Challan No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>40.00</b>	Basic Amount	2,080.00
Note					Oth.Charges	17.12
MUDDAT	WAGES	ROUND OFF			CGST TAX	52.44
10.40	7.20	- 0.48			SGST TAX	52.44
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>2,202.00</b>
Rupees Two Thousand Two Hundred Two Only.						

HSN:190410=CGST2.5%+SGST2.5% On Rs.2097.60=Tax:104.88

**BANK DETAILS:**

**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 : 1367974.00 Dr**