

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHYAM AND COMPANY LUNIYAWAS**

**Dated: 06/04/2024**

Invoice No.:	SL190
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Challan No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
2	MISHRI 50 KG	170490	1.00	50.00	4,850.00	5.00	2,425.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	5,401.00
Note					Oth.Charges	38.64
MUDDAT	WAGES ROUND OFF				CGST TAX	181.18
27.02	11.70	- 0.08			SGST TAX	181.18
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>5,802.00</b>
Rupees Five Thousand Eight Hundred Two Only.						

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36,

**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

