

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: 15/08/2024

Invoice No.: SL5592

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. 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	SOOJI 50 KG	110100	4.00	200.00	1,741.00	0.00	6,964.00
2	BOORA 25 KG GST	170490	8.00	200.00	4,350.00	5.00	8,700.00
3	MAIDA 50 KG	110100	5.00	250.00	1,551.00	0.00	7,755.00
4	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
5	PANI NARIYAL MTP	080119	3.00	3.00	1,600.00	0.00	4,800.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00

Other Charges				Total Qty	25.00	793.00	Basic Amount	39,549.00
Note							Oth.Charges	348.08
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	274.46
197.75	120.20	30.00	0.13				SGST TAX	274.46
Amount Chargeable (In Words):							Net Amount	40,446.00
Rupees Forty Thousand Four Hundred Forty Six Only.								

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1819475.00 Dr