

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 : SHYAM AND COMPANY LUNIYAWAS

Dated: 11/05/2024

Invoice No.: SL1738

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	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
3	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges		Total Qty	3.00	60.00	Basic Amount	3,902.50
Note					Oth.Charges	29.86
MUDDAT	WAGES	ROUND	OFF		CGST TAX	98.32
19.52	10.80	-	0.46		SGST TAX	98.32
Amount Chargeable (In Words):					Net Amount	4,129.00
Rupees Four Thousand One Hundred Twenty Nine Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1247.29=Tax:62.36,
 HSN:170490=CGST2.5%+SGST2.5% On Rs.1247.29=Tax:62.36

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 Jursdiction 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