

## 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: 02/09/2024**

Invoice No.:	SL6320
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

**Broker**

Ref. 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	PATASHA 10 KG	170490	5.00	50.00	4,900.00	5.00	2,450.00
2	GOLA GST	120300	1.00	15.00	12,600.00	5.00	1,890.00
3	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>74.00</b>	Basic Amount	4,862.00
Note							Oth.Charges	63.70
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	123.15
24.31	29.20	10.00	0.19				SGST TAX	123.15
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,172.00</b>
Rupees Five Thousand One Hundred Seventy Two Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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. &amp; O.E.

**Total Outstanding Balance : 1544827.00 Dr**