

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: 31/07/2024

Invoice No.: SL5072

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	MAUTH MTP	071390	1.00	30.00	8,100.00	0.00	2,430.00
2	MAIDA 50 KG	110100	2.00	100.00	1,611.00	0.00	3,222.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50
4	AATA 30 KG	110100	2.00	60.00	3,150.00	0.00	1,890.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges				Total Qty	9.00	295.00	Basic Amount	13,144.50
Note							Oth.Charges	113.48
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	82.51
65.72	39.00	9.00	-	0.24			SGST TAX	82.51
Amount Chargeable (In Words):							Net Amount	13,423.00
Rupees Thirteen Thousand Four Hundred Twenty Three 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. & O.E.

Total Outstanding Balance : 1731900.00 Dr