

## 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: 17/10/2024**

Invoice No.:	SL8188
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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	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
2	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
4	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
5	MATAR MTP 30 KG	071310	1.00	30.00	8,000.00	0.00	2,400.00
6	MAIDA 50 KG	110100	5.00	250.00	1,801.00	0.00	9,005.00
7	MAIDA 50 KG	110100	5.00	250.00	1,701.00	0.00	8,505.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>21.00</b>	<b>809.00</b>	Basic Amount	48,182.00
Note					Oth.Charges	211.16
MUDDAT	WAGES	ROUND	OFF		CGST TAX	15.42
115.52	95.60	0.04			SGST TAX	15.42
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>48,424.00</b>
Rupees Forty Eight Thousand Four Hundred Twenty Four 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. &amp; O.E.

**Total Outstanding Balance : 1249525.00 Dr**