

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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: 25/10/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL8585 |
|--------------|--------|

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MURMURA              | 190410   | 2.00 | 18.00  | 6,600.00 | 5.00       | 1,188.00 |
| 2     | BOORA 25 KG GST      | 170490   | 4.00 | 100.00 | 4,300.00 | 5.00       | 4,300.00 |
| 3     | MISHRI CARTOON 20 KG | 170490   | 2.00 | 40.00  | 5,600.00 | 5.00       | 2,240.00 |

|  |       |         |           |                  |             |               |                   |                 |
|--|-------|---------|-----------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                           |       |         |           | <b>Total Qty</b> | <b>8.00</b> | <b>158.00</b> | Basic Amount      | 7,728.00        |
| Note   |       |         |           |                  |             |               | Oth.Charges       | 90.66           |
| MUDDAT   | WAGES | PACKING | ROUND OFF |                  |             |               | CGST TAX          | 196.88          |
| 38.64  | 33.60 | 18.00   | 0.42      |                  |             |               | SGST TAX          | 195.46          |
| <b>Amount Chargeable (In Words ):</b>          |       |         |           |                  |             |               | <b>Net Amount</b> | <b>8,211.00</b> |
| Rupees Eight Thousand Two Hundred Eleven 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 1606195.00 Dr**