

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: 21/09/2024

Invoice No.:	SL7141
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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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,261.00	12.00	2,522.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00
3	GOLA GST	120300	2.00	30.00	16,200.00	5.00	4,860.00
4	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Charges					Total Qty	8.00	170.00	Basic Amount	11,907.00
Note								Oth.Charges	125.34
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	389.83
24.30	59.54	35.20	6.00	0.30				SGST TAX	389.83
Amount Chargeable (In Words):								Net Amount	12,812.00
Rupees Twelve Thousand Eight Hundred Twelve 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1519688.00 Dr**