

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: 22/04/2024

Invoice No.:	SL905
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VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Challan 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	PATASHA 10 KG	170490	5.00	50.00	5,350.00	5.00	2,675.00
2	MAKHANA 25 KG	170490	3.00	75.00	4,200.00	5.00	3,150.00

Other Charges				Total Qty	8.00	125.00	Basic Amount	5,825.00
Note							Oth.Charges	68.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	147.32
29.13	28.80	10.00	0.43				SGST TAX	147.32
Amount Chargeable (In Words):							Net Amount	6,188.00
Rupees Six Thousand One Hundred Eighty Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.5892.93=Tax:294.64

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

Declaration

PHONE PAY: 8619675753

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.

This is Computer Generated Invoice