

## 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: 24/09/2024**

Invoice No.:	SL7228
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Ref. No.:

Phone no. 9660344157

Truck No

Destination LUNIYAWAS

GST NO 08ACPPG6571P1ZR

**Transport:** SHIVPAL

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	5.00	50.00	Basic Amount	1,705.00
Note				Oth.Charges	5.50
WAGES ROUND OFF				CGST TAX	42.75
5.00                  0.50				SGST TAX	42.75
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,796.00</b>
Rupees One Thousand Seven Hundred Ninety Six 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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **1648657.00 Dr**