

## 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: 13/09/2024**

Invoice No.:	SL6820
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

**Broker**

Ref. No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>14.00</b>	<b>320.00</b>	Basic Amount	19,060.00
Note							Oth.Charges	143.52
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	63.74
67.10	61.60	15.00	- 0.18				SGST TAX	63.74
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,331.00</b>
Rupees Nineteen Thousand Three Hundred Thirty One 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. &amp; O.E.

Total Outstanding Balance : **1664219.00 Dr**