

## 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: 10/12/2024**

**Invoice No.:** SL10468

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. 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     | BOORA 25 KG GST      | 170490   | 5.00 | 125.00 | 4,000.00 | 5.00       | 5,000.00 |
| 2     | GOLA GST             | 120300   | 1.00 | 15.00  | 9,100.00 | 5.00       | 1,365.00 |

|   |       |         |       |                  |             |               |                   |                 |
|---|-------|---------|-------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                          |       |         |       | <b>Total Qty</b> | <b>6.00</b> | <b>140.00</b> | Basic Amount      | 6,365.00        |
| Note  |       |         |       |                  |             |               | Oth.Charges       | 73.10           |
| MUDDAT  | WAGES | PACKING | ROUND | OFF              |             |               | CGST TAX          | 160.95          |
| 31.83   | 26.00 | 15.00   | 0.27  |                  |             |               | SGST TAX          | 160.95          |
| <b>Amount Chargeable (In Words ):</b>         |       |         |       |                  |             |               | <b>Net Amount</b> | <b>6,760.00</b> |
| Rupees Six Thousand Seven Hundred Sixty 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 : 2250944.00 Dr**