

## 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: 07/05/2024**

Invoice No.: SL1552

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	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,850.00	5.00	2,340.00
2	EXTRUDED SNACK PELLET	190590	1.00	23.50	4,200.00	5.00	987.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>63.50</b>	Basic Amount	3,327.00
Note							Oth.Charges	32.98
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	84.01
16.64	10.80	6.00	-	0.46			SGST TAX	84.01
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,528.00</b>
Rupees Three Thousand Five Hundred Twenty Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2364.90=Tax:118.24,

**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

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