

## 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: 31/08/2024**

Invoice No.:	SL6267
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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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,275.00	5.00	4,275.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,221.00	12.00	2,442.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>190.00</b>	Basic Amount	8,917.00
Note							Oth.Charges	91.24
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	311.38
44.59	34.40	12.00	0.25				SGST TAX	311.38
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,631.00</b>
Rupees Nine Thousand Six 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 1497542.00 Dr**