

Original
Rinku : 99506-96449
Shyam : 93144-15869

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

| | | | | |
|---|---|--|---------------------|---------------|
| Party : SHYAM AND COMPANY LUNIYAWAS VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS Phone no. 9660344157 GST NO 08ACPPG6571P1ZR | Dated: 21/11/2024 | | Invoice No.: | SL9716 |
| | 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 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 5,600.00 | 5.00 | 1,120.00 |
| | | | | | | | |

| | | | | | | | | |
|---|-------|---------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 1.00 | 20.00 | Basic Amount | 1,120.00 |
| Note | | | | | | | Oth.Charges | 12.36 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 28.32 |
| 5.60 | 4.00 | 3.00 | - | 0.24 | | | SGST TAX | 28.32 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 1,189.00 |
| Rupees One Thousand One Hundred Eighty Nine Only. | | | | | | | | |

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan &
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

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

Total Outstanding Balance : 2251505.00 Dr