

## 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: 06/09/2024

Invoice No.: SL6516

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	2.00	50.00	4,700.00	5.00	2,350.00
2	BOORA 25 KG GST	170490	6.00	150.00	4,300.00	5.00	6,450.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
4	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
5	MURMURA	190410	1.00	9.00	6,100.00	5.00	549.00
6	MURMURA	190410	1.00	10.00	6,700.00	5.00	670.00
7	MAKHANA 40 KG	170190	2.00	80.00	4,500.00	5.00	3,600.00

Other Charges Total Qty 19.00 464.00 Basic Amount 21,116.50

Note

MUDDAT WAGES PACKING ROUND OFF

105.59 84.80 39.00 - 0.17

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Four Hundred Thirteen Only.

Oth.Charges 229.22

CGST TAX 533.64

SGST TAX 533.64

Net Amount 22,413.00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 1802749.00 Dr