

## 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: 10/04/2024**

Invoice No.: SL372

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

**Broker**

Challan 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	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,500.00	5.00	2,200.00
3	PATASHA 10 KG	170490	8.00	80.00	5,000.00	5.00	4,000.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>150.00</b>	<b>Basic Amount</b>	<b>9,590.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>112.84</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>242.58</b>
47.95	43.20	22.00	-	0.31			<b>SGST TAX</b>	<b>242.58</b>
<b>Amount Chargeable (In Words ):</b>								
Rupees Ten Thousand One Hundred Eighty Eight Only.							<b>Net Amount</b>	<b>10,188.00</b>

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3414.15=Tax:17

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice