

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: 20/04/2024

Invoice No.: SL843

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Challan No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,350.00	5.00	8,700.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50
3	MURMURA	190410	1.00	9.00	5,200.00	5.00	468.00
4	BOORA 25 KG GST	170490	3.00	75.00	4,700.00	5.00	3,525.00

Other Charges				Total Qty	17.00	409.00	Basic Amount	18,005.50
Note							Oth.Charges	208.76
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	455.37
90.03	70.80	48.00	- 0.07				SGST TAX	455.37
Amount Chargeable (In Words):							Net Amount	19,125.00
Rupees Nineteen Thousand One Hundred Twenty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.17740.39=Tax:887.04,

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice