

## 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: 19/06/2024**

Invoice No.:	SL3267
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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	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	MISHRI CARTOON 20 KG	170490	3.00	60.00	5,950.00	5.00	3,570.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>185.00</b>	Basic Amount	8,945.00
Note							Oth.Charges	100.72
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	226.14
44.73	31.80	24.00	0.19				SGST TAX	226.14
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,498.00</b>
Rupees Nine Thousand Four Hundred Ninety Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.9045.53=Tax:452.28

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & 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. & O.E.

**Total Outstanding Balance : 1125363.00 Dr**