

## 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: 18/07/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL4543 |
|--------------|--------|

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Ref. No.:

Phone no. 9660344157

Truck No

Destination LUNIYAWAS

**GST NO** 08ACPPG6571P1ZR

**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   | 5.00 | 125.00 | 4,275.00 | 5.00       | 5,343.75 |
|       |                      |          |      |        |          |            |          |

|  |       |         |       |           |      |        |              |          |
|--|-------|---------|-------|-----------|------|--------|--------------|----------|
| Other Charges  |       |         |       | Total Qty | 5.00 | 125.00 | Basic Amount | 5,343.75 |
| Note   |       |         |       |           |      |        | Oth.Charges  | 62.93    |
| MUDDAT   | WAGES | PACKING | ROUND | OFF       |      |        | CGST TAX     | 135.16   |
| 26.72  | 21.00 | 15.00   | 0.21  |           |      |        | SGST TAX     | 135.16   |
| Amount Chargeable (In Words ):                       |       |         |       |           |      |        | Net Amount   | 5,677.00 |
| Rupees Five Thousand Six Hundred Seventy Seven Only. |       |         |       |           |      |        |              |          |

**BANK DETAILS:**

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

**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. &amp; O.E.

**Total Outstanding Balance : 1834686.00 Dr**