

## 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: 04/11/2024

Invoice No.: SL8942

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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
4	K CHANA MTP 30 KG	071320	2.00	60.00	14,000.00	0.00	8,400.00
5	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
6	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
7	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
8	NARIYAL BORI	080119	2.00	0.00	2,000.00	0.00	4,000.00
9	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
10	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
11	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
12	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>18.00</b>	<b>475.00</b>	<b>Basic Amount</b>	<b>44,522.50</b>
Note				<b>Oth.Charges</b>	<b>251.34</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>33.08</b>
169.51 82.00 - 0.17				<b>SGST TAX</b>	<b>33.08</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>44,840.00</b>
Rupees Forty Four Thousand Eight Hundred Forty Only.					

## 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 2154886.00 Dr