

## 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: 06/05/2024**

Invoice No.:	SL1468
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

Challan 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	PATASHA 10 KG	170490	10.00	100.00	5,100.00	5.00	5,100.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>225.00</b>	Basic Amount	10,475.00
Note							Oth.Charges	144.02
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	265.49
52.38	57.00	35.00	- 0.36				SGST TAX	265.49
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,150.00</b>
Rupees Eleven Thousand One Hundred Fifty Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.10619.38=Tax:530.98

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice