

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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: 12/09/2024**

**Invoice No.:** SL6755

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

**Broker**

Ref. 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     | PATASHA 10 KG        | 170490   | 5.00 | 50.00  | 5,000.00 | 5.00       | 2,500.00 |
| 2     | BOORA 25 KG GST      | 170490   | 2.00 | 50.00  | 4,300.00 | 5.00       | 2,150.00 |
| 3     | BOORA 25 KG GST      | 170490   | 2.00 | 50.00  | 4,350.00 | 5.00       | 2,175.00 |
| 4     | MURMURA              | 190410   | 3.00 | 27.00  | 6,100.00 | 5.00       | 1,647.00 |
|       |                      |          |      |        |          |            |          |

|  |       |         |       |           |       |        |              |          |
|--|-------|---------|-------|-----------|-------|--------|--------------|----------|
| Other Charges                          |       |         |       | Total Qty | 12.00 | 177.00 | Basic Amount | 8,472.00 |
| Note                                   |       |         |       |           |       |        | Oth.Charges  | 122.28   |
| MUDDAT                                 | WAGES | PACKING | ROUND | OFF       |       |        | CGST TAX     | 214.86   |
| 42.37                                  | 52.80 | 27.00   | 0.11  |           |       |        | SGST TAX     | 214.86   |
| Amount Chargeable (In Words ):         |       |         |       |           |       |        | Net Amount   | 9,024.00 |
| Rupees Nine Thousand Twenty Four Only. |       |         |       |           |       |        |              |          |

**BANK DETAILS:**

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

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

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **1585964.00 Dr**