

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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: 04/05/2024**

Invoice No.:	SL1419
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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	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	POHA PACKING	190410	3.00	60.00	4,850.00	5.00	2,910.00
3	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,850.00	5.00	2,340.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>225.00</b>	Basic Amount	10,625.00
Note							Oth.Charges	113.10
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	268.45
53.13	39.00	21.00	-	0.03			SGST TAX	268.45
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,275.00</b>
Rupees Eleven Thousand Two Hundred Seventy Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.7802.78=Tax:390.14,

**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. & O.E.

This is Computer Generated Invoice