

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: 18/11/2024

Invoice No.: SL9553

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	BOORA 25 KG GST	170490	7.00	175.00	4,250.00	5.00	7,437.50
2	MISHRI 25 KG GST	170490	2.00	50.00	5,250.00	5.00	2,625.00
3	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

Other Charges				Total Qty	10.00	234.00	Basic Amount	10,656.50
Note							Oth.Charges	116.84
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	269.33
53.29	42.80	21.00	-	0.25			SGST TAX	269.33
Amount Chargeable (In Words):							Net Amount	11,312.00
Rupees Eleven Thousand Three Hundred Twelve 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. & O.E.

Total Outstanding Balance : 2114457.00 Dr