

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 12/04/2024

Invoice No.: SL484

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Challan No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,200.00	5.00	4,200.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges				Total Qty	6.00	135.00	Basic Amount	7,176.00
Note							Oth.Charges	72.22
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	226.39
35.89	24.00	12.00	0.33				SGST TAX	226.39
Amount Chargeable (In Words):							Net Amount	7,701.00
Rupees Seven Thousand Seven Hundred One Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4249.80=Tax:212.50, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice