

## 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: 10/05/2024**

Invoice No.:	SL1695
--------------	--------

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Broker**

Challan 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	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
3	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>165.00</b>	Basic Amount	8,370.00
Note							Oth.Charges	85.24
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	211.38
41.86	28.20	15.00	0.18				SGST TAX	211.38
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,878.00</b>
Rupees Eight Thousand Eight Hundred Seventy Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.6747.98=Tax:337.40,  
 HSN:170490=CGST2.5%+SGST2.5% On Rs.17047.98=Tax:852.40

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice