

## 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: 30/11/2024**

**Invoice No.:** SL10078

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Broker**

Ref. No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,150.00	5.00	5,187.50
2	BOORA 25 KG GST	170490	5.00	125.00	4,200.00	5.00	5,250.00
3	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
4	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>13.00</b>	<b>305.00</b>	<b>Basic Amount</b>	<b>15,197.50</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>163.44</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>384.03</b>
75.99	57.80	30.00	-	0.35			<b>SGST TAX</b>	<b>384.03</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>16,129.00</b>
Rupees Sixteen Thousand One Hundred Twenty Nine 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 1839171.00 Dr**