

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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: 07/09/2024**

Invoice No.: SL6562

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Ref. No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Broker**

E-way Bill No

[illegible]

|  |       |                  |             |              |                   |                 |
|--|-------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                                 |       | <b>Total Qty</b> | <b>2.00</b> | <b>30.00</b> | Basic Amount      | 4,140.00        |
| Note   |       |                  |             |              | Oth.Charges       | 27.60           |
| MUDDAT   | WAGES | ROUND            | OFF         |              | CGST TAX          | 104.20          |
| 20.70  | 7.20  | -                | 0.30        |              | SGST TAX          | 104.20          |
| <b>Amount Chargeable (In Words):</b>                 |       |                  |             |              | <b>Net Amount</b> | <b>4,376.00</b> |
| Rupees Four Thousand Three Hundred Seventy Six 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. &amp; O.E.

**Total Outstanding Balance : 1850439.00 Dr**