

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: 18/09/2024

Invoice No.: SL7028

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	BESAN 30 KG	110610	2.00	60.00	9,500.00	0.00	5,700.00
2	MAIDA 50 KG	110100	3.00	150.00	1,631.00	0.00	4,893.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
5	CHANA DAL 30 KG	071390	5.00	150.00	9,250.00	0.00	13,875.00
6	K CHANA MTP 30 KG	071320	1.00	30.30	16,700.00	0.00	5,060.10
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	GOLA GST 25 KG DEEPA	120300	1.00	25.00	15,500.00	5.00	3,875.00
9	MURMURA	190410	1.00	9.00	6,100.00	5.00	549.00

Other Charges	Total Qty	17.00	544.30	Basic Amount	44,512.10
Note				Oth.Charges	192.16
MUDDAT WAGES ROUND OFF				CGST TAX	111.37
115.70 76.60 - 0.14				SGST TAX	111.37
Amount Chargeable (In Words):				Net Amount	44,927.00
Rupees Forty Four Thousand Nine Hundred Twenty Seven 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1421779.00 Dr