

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: 17/02/2025

Invoice No.: SL13709

VPO-LUNIYAWASGONER ROAD, GONER
 LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: SSC/10901

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	BOORA 25 KG GST	170490	6.00	150.00	4,350.00	5.00	6,525.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
4	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
5	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
6	GOLA GST	120300	2.00	30.00	17,500.00	5.00	5,250.00

Other Charges Total Qty 16.00 349.00 Basic Amount 19,657.00

Note

MUDDAT WAGES PACKING ROUND OFF

98.30 71.00 33.00 - 0.28

Amount Chargeable (In Words):

Rupees Twenty Thousand Eight Hundred Fifty Two Only.

Oth.Charges 202.02

CGST TAX 496.49

SGST TAX 496.49

Net Amount 20,852.00

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. & O.E.

Total Outstanding Balance : 1650974.00 Dr