

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: 13/03/2025

Invoice No.: SL14989

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Ref. No.: 8960

Phone no. 9660344157

Truck No

Destination LUNIYAWAS

GST NO 08ACPPG6571P1ZR

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	10.00	250.00	4,400.00	5.00	11,000.00
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

Other Charges				Total Qty	12.00	268.00	Basic Amount	12,044.00
Note							Oth.Charges	142.64
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	304.68
60.22	52.80	30.00	-	0.38			SGST TAX	304.68
Amount Chargeable (In Words):							Net Amount	12,796.00
Rupees Twelve Thousand Seven Hundred Ninety 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. & O.E.

Total Outstanding Balance : 2130044.00 Dr