

## 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: 25/02/2025**

**Invoice No.:** SL14125

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Ref. No.:** SSC/11000

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,981.00	0.00	9,905.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,850.00	0.00	2,910.00
4	MAKHANA 25 KG	170490	2.00	50.00	4,300.00	5.00	2,150.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
6	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>18.00</b>	<b>625.00</b>	<b>Basic Amount</b>	<b>38,215.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>199.84</b>
MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>84.58</b>
114.58	82.20	3.00	0.06				<b>SGST TAX</b>	<b>84.58</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>38,584.00</b>
Rupees Thirty Eight Thousand Five Hundred Eighty Four 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 2188619.00 Dr**