

## 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: 15/02/2025**

Invoice No.:	SL13627
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

Ref. No.:

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	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
2	AATA 30 KG	110100	2.00	60.00	3,700.00	0.00	2,220.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,900.00	0.00	2,940.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>245.00</b>	Basic Amount	10,597.50
Note							Oth.Charges	107.42
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	137.54
52.99	39.60	15.00	-	0.17			SGST TAX	137.54
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,980.00</b>
Rupees Ten Thousand Nine Hundred Eighty 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 : 1630122.00 Dr**