

## 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: 20/02/2025**

**Invoice No.:** SL13863

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

**Broker**

Ref. No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

	F-way Bill No.
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	10.00	100.00	5,100.00	5.00	5,100.00
2	GOLA GST	120300	2.00	30.00	17,700.00	5.00	5,310.00
3	POHA PACKING	190410	2.00	40.00	5,250.00	5.00	2,100.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
5	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>20.00</b>	<b>320.00</b>	<b>Basic Amount</b>	<b>19,272.50</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>229.42</b>
MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>487.54</b>
96.37	88.00	45.00	0.05				<b>SGST TAX</b>	<b>487.54</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>20,477.00</b>
Rupees Twenty Thousand Four Hundred Seventy Seven Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 : 1833189.00 Dr**