

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: 07/02/2025

| | |
|--------------|---------|
| Invoice No.: | SL13235 |
|--------------|---------|

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Ref. No.: SSC/10733

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 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,081.00 | 12.00 | 1,081.00 |
| | | | | | | | |

| | | | | | | |
|--|-----------------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 1.00 | 20.00 | Basic Amount | 1,081.00 |
| Note | | | | | Oth.Charges | 9.16 |
| MUDDAT | WAGES ROUND OFF | | | | CGST TAX | 65.42 |
| 5.41 | 4.00 | - 0.25 | | | SGST TAX | 65.42 |
| Amount Chargeable (In Words): | | | | | Net Amount | 1,221.00 |
| Rupees One Thousand Two Hundred Twenty One 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. & O.E.

Total Outstanding Balance : 2231784.00 Dr