

## 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 : HANUMAN TRADING COMPANY SPM  
ROAD

**Dated: 12/03/2024**

Invoice No.:	SL2697
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Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Truck No

Destination	SURAJPOLE MANDI
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**Transport:** AFTAB

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,800.00	0.00	4,080.00
3	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>170.00</b>	Basic Amount	12,715.00
Note					Oth.Charges	31.52
WAGES	PACKING	ROUND	OFF		CGST TAX	57.24
25.20	6.00	0.32			SGST TAX	57.24
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,861.00</b>
Rupees Twelve Thousand Eight Hundred Sixty One Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2289.40=Tax:114.48, H

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

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

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

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