

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

FSSAI No. 12224026000019



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: 05/03/2024**

Invoice No.:	SL2407
--------------	--------

Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Truck No

Destination	SURAJPOLE MANDI
-------------	-----------------

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	3.00	75.00	4,240.00	5.00	3,180.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>125.00</b>	Basic Amount	5,455.00
Note							Oth.Charges	63.08
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	137.96
27.28	21.00	15.00	-	0.20			SGST TAX	137.96
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,794.00</b>
Rupees Five Thousand Seven Hundred Ninety Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.5518.28=Tax:275.92

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



### 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.

This is Computer Generated Invoice