

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 15/03/2024**

Invoice No.:	SL2839
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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	3.00	75.00	4,230.00	5.00	3,172.50
2	DALIYA 30 KG	110100	1.00	30.00	3,300.00	0.00	990.00
3	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>130.00</b>	Basic Amount	5,375.00
Note					Oth.Charges	29.50
WAGES	PACKING ROUND OFF				CGST TAX	110.25
20.40	9.00	0.10			SGST TAX	110.25
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>5,625.00</b>
Rupees Five Thousand Six Hundred Twenty Five Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.4410.20=Tax:220.50, H

**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