

## 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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

**GST NO** 08ACNPA5809N1Z8

**Broker** DL ANIL KHANDELWAL

**Dated: 13/09/2024**

Invoice No.:	SL6863
--------------	--------

Ref. No.:

Truck No

Destination JAIPUR

**Transport:** SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,461.00	5.00	5,576.25
2	SOYA BADI 20 KG	210610	2.00	40.00	1,321.00	12.00	2,642.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>7.00</b>	<b>165.00</b>	Basic Amount	8,218.25
Note								Oth.Charges	126.21
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	302.27
41.09	41.09	29.20	15.00	-	0.17			SGST TAX	302.27
<b>Amount Chargeable (In Words ):</b>									
Rupees Eight Thousand Nine Hundred Forty Nine Only.								<b>Net Amount</b>	<b>8,949.00</b>

**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 : **53701.00 Dr**