

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 28/10/2024**

Invoice No.:	SL8728
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**Ref. No.:**

Truck No

Destination	JAI PUR
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**Transport:** SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,461.00	5.00	4,461.00
4	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>175.00</b>	Basic Amount	12,353.50
Note								Oth.Charges	173.18
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	313.16
61.77	61.77	34.40	15.00	0.24				SGST TAX	313.16
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>13,153.00</b>
Rupees Thirteen Thousand One Hundred Fifty Three Only.									

**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 : 81461.00 Dr**