

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

Dated: 07/06/2024

Invoice No.:	SL2816
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H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Challan No.:

Truck No

Destination	SURAJPOLE MANDI
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Transport: RAVI

Broker

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	4,400.00	5.00	5,500.00

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Other Charges				Total Qty	5.00	125.00	Basic Amount	5,500.00
Note							Oth.Charges	60.98
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	139.01
27.50	18.00	15.00	0.48				SGST TAX	139.01
Amount Chargeable (In Words):							Net Amount	5,839.00
Rupees Five Thousand Eight Hundred Thirty Nine Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.5560.50=Tax:278.02

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **74976.00 Dr**