

## 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**

<b>Party : HANSRAJ TRADING COMPANY TONK ROAD</b> 65Tonk Road, Mansinghpura JAIPUR Phone no. <b>GST NO</b> 08ACNPA5809N1Z8	<b>Dated:</b> 25/09/2024		<b>Invoice No.:</b>	<b>SL7271</b>
	<b>Ref. No.:</b>			
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> SETH			
	<b>Broker</b> DL ANIL KHADELWAL <b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,150.00	5.00	1,287.50

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>25.00</b>	<b>Basic Amount</b>	<b>1,287.50</b>
<b>Note</b>					<b>Oth.Charges</b>	<b>17.26</b>
DALALI	MUDDAT	WAGES ROUND OFF			<b>CGST TAX</b>	<b>32.62</b>
6.44	6.44	4.40	- 0.02		<b>SGST TAX</b>	<b>32.62</b>
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>1,370.00</b>
Rupees One Thousand Three Hundred Seventy 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 : **63749.00 Dr**