

## 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  H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI  Phone no. <b>GST NO</b> 08ASLPG9688B2ZA	Dated: 20/11/2024		Invoice No.:	SL9702
	Ref. No.:			
	Truck No Destination SURAJPOLE MANDI Transport: NANDU JI			
	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	4,700.00	5.00	3,525.00

Other Charges				Total Qty	3.00	75.00	Basic Amount	3,525.00
Note							Oth.Charges	39.76
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	89.12
17.63	13.20	9.00	-	0.07			SGST TAX	89.12
Amount Chargeable (In Words ):							Net Amount	3,743.00
Rupees Three Thousand Seven Hundred Forty Three Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **17239.00 Dr**