

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : HANUMAN TRADING COMPANY SPM

Dated: 04/09/2024

Invoice No.:	SL6440
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H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No.:

Truck No RJ14-PD-5877

Destination	SURAJPOLE MANDI
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Transport:

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,721.00	0.00	8,605.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,750.00	5.00	5,937.50

Other Charges				Total Qty	10.00	375.00	Basic Amount	14,542.50
Note							Oth.Charges	134.30
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	150.10
72.72	47.00	15.00	- 0.42				SGST TAX	150.10
Amount Chargeable (In Words):							Net Amount	14,977.00
Rupees Fourteen Thousand Nine Hundred Seventy Seven 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **15657.00 Dr**