

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 : HANSRAJ TRADING COMPANY TONK
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

Dated: 10/12/2024

Invoice No.:	SL10453
--------------	---------

Ref. No.:

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

--	--	--	--	--	--	--	--	--

Other Charges					Total Qty	2.00	50.00	Basic Amount	2,175.00
Note								Oth.Charges	36.42
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	55.29
10.88	10.88	8.80	6.00	- 0.14				SGST TAX	55.29
Amount Chargeable (In Words):								Net Amount	2,322.00
Rupees Two Thousand Three Hundred Twenty Two 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **302021.00 Dr**