

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: 12/07/2024

Invoice No.: SL4239

H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No.:

Truck No

Destination	SURAJPOLE MANDI
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Transport: AFTAB

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	DALIYA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
4	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other Charges			Total Qty	5.00	140.00	Basic Amount	8,367.50
Note MUDDAT WAGES ROUND OFF 41.85 19.80 - 0.19						Oth.Charges	61.46
						CGST TAX	57.02
						SGST TAX	57.02
Amount Chargeable (In Words):						Net Amount	8,543.00
Rupees Eight Thousand Five 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

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 : **51771.00 Dr**