

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

Dated: 05/06/2024

| | |
|--------------|--------|
| Invoice No.: | SL2708 |
|--------------|--------|

H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Challan No.:

Truck No

| | |
|-------------|-----------------|
| Destination | SURAJPOLE MANDI |
|-------------|-----------------|

Transport: RAVI

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 8,700.00 | 0.00 | 5,220.00 |
| 2 | MURMURA | 190410 | 1.00 | 9.00 | 5,700.00 | 5.00 | 513.00 |
| 3 | ARHAR DAL 30 KG | 071360 | 1.00 | 29.80 | 16,800.00 | 0.00 | 5,006.40 |
| 4 | GOLA GST | 120300 | 2.00 | 30.00 | 11,300.00 | 5.00 | 3,390.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 6.00 | 128.80 | Basic Amount | 14,129.40 |
| Note | | | | | Oth.Charges | 68.94 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 98.33 |
| 45.62 | 23.40 | - | 0.08 | | SGST TAX | 98.33 |
| Amount Chargeable (In Words): | | | | | Net Amount | 14,395.00 |
| Rupees Fourteen Thousand Three Hundred Ninety Five Only. | | | | | | |

HSN:110610=CGST0%+SGST0% On Rs.5254.50=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.519.17=Tax:25.96,
HSN:07136000=CGST0%+SGST0% On Rs.5010.60=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3414.15=Tax:170.70

BANK DETAILS:

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **69137.00 Dr**