

## 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  
ROAD

**Dated: 29/03/2024**

Invoice No.:	SL3385
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Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Truck No

Destination	SURAJPOLE MANDI
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**Transport:** AFTAB

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00

<b>Other Charges</b>		Total Qty	4.00	100.00	Basic Amount	4,250.00
Note					Oth.Charges	29.06
WAGES	PACKING	ROUND	OFF		CGST TAX	106.97
16.80	12.00	0.26			SGST TAX	106.97
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,493.00</b>
Rupees Four Thousand Four Hundred Ninety Three Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.4278.80=Tax:213.94

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### Declaration

**PHONE PAY: 8619675753**

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. & O.E.

This is Computer Generated Invoice