

## 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**

<b>Party : HANUMAN TRADING COMPANY SPM</b>  H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI  Phone no. <b>GST NO</b> 08ASLPG9688B2ZA	<b>Dated:</b> 27/06/2024	<b>Invoice No.:</b>	<b>SL3583</b>
	<b>Challan No.:</b>		
	<b>Truck No</b> Destination SURAJPOLE MANDI <b>Transport:</b> NANDU JI		
	<b>Broker</b>	<b>E-way Bill No</b>	

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	2,350.00
Note							Oth.Charges	26.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	59.40
11.75	8.40	6.00	0.05				SGST TAX	59.40
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,495.00</b>
Rupees Two Thousand Four Hundred Ninety Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2376.15=Tax:118.80

**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

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. &amp; O.E.

Total Outstanding Balance : **18486.00 Dr**