

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



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: 12/03/2024**

**Invoice No.:** SL2697

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	2.00	50.00	4,550.00	5.00	2,275.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,800.00	0.00	4,080.00
3	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>170.00</b>	Basic Amount	12,715.00
Note					Oth.Charges	31.52
WAGES	PACKING	ROUND	OFF		CGST TAX	57.24
25.20	6.00	0.32			SGST TAX	57.24
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,861.00</b>
Rupees Twelve Thousand Eight Hundred Sixty One Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2289.40=Tax:114.48, H

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**  
**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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.

This is Computer Generated Invoice