

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: 23/10/2024

Invoice No.:	SL8498
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H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No.:

Truck No

Destination	SURAJPOLE MANDI
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Transport: PAWAN

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	GOLA GST	120300	1.00	15.00	17,200.00	5.00	2,580.00

Other Charges		Total Qty	2.00	45.00	Basic Amount	4,770.00
Note					Oth.Charges	22.14
MUDDAT	WAGES	ROUND	OFF		CGST TAX	64.93
12.90	8.80	0.44			SGST TAX	64.93
Amount Chargeable (In Words):					Net Amount	4,922.00
Rupees Four Thousand Nine Hundred Twenty Two 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **24439.00 Dr**