

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: 05/04/2024

Invoice No.:	SL134
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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

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
3	MALKA 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00

Other Charges		Total Qty	7.00	210.00	Basic Amount	10,915.00
Note					Oth.Charges	44.44
WAGES	PACKING ROUND OFF				CGST TAX	161.28
29.70	15.00	-	0.26		SGST TAX	161.28
Amount Chargeable (In Words):					Net Amount	11,282.00
Rupees Eleven Thousand Two Hundred Eighty Two Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.6451.30=Tax:322.56, H

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

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