

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 10/05/2024

Invoice No.:	SL1701
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H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Challan No.:

Truck No

Destination	SURAJPOLE MANDI
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Transport: AFTAB

Broker

	E-way Bill No
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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	4,600.00	5.00	2,300.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,150.00	5.00	1,037.50
3	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

Other Charges				Total Qty	4.00	100.00	Basic Amount	4,562.50
Note							Oth.Charges	44.14
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	115.18
22.82	15.60	6.00	-	0.28			SGST TAX	115.18
Amount Chargeable (In Words):							Net Amount	4,837.00
Rupees Four Thousand Eight Hundred Thirty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4606.92=Tax:230.36

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