

## 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: 09/03/2024**

Invoice No.:	SL2601
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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 25 KG GST	170490	4.00	100.00	4,100.00	5.00	4,100.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	Basic Amount	4,100.00
Note							Oth.Charges	49.54
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	103.73
20.50	16.80	12.00	0.24				SGST TAX	103.73
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,357.00</b>
Rupees Four Thousand Three Hundred Fifty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4149.30=Tax:207.46

**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