

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 10/02/2024

Invoice No.:	SL1649
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Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Truck No

Destination	SURAJPOLE MANDI
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Transport: PAWAN

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	10.00	300.00	11,200.00	0.00	33,600.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,650.00	5.00	3,487.50
3	MALKA 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
5	MAIDA 50 KG	1101	15.00	750.00	1,561.00	0.00	23,415.00

Other Charges		Total Qty	31.00	1,215.00	Basic Amount	68,452.50
Note					Oth.Charges	144.04
WAGES	PACKING	ROUND	OFF		CGST TAX	87.73
134.70	9.00	0.34			SGST TAX	87.73
Amount Chargeable (In Words):					Net Amount	68,772.00
Rupees Sixty Eight Thousand Seven Hundred Seventy Two Only.						

HSN:07133100=CGST0%+SGST0% On Rs.33600.00=Tax:0.00, HS

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. & O.E.

This is Computer Generated Invoice