

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: 28/10/2024

Invoice No.:	SL8720
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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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA 400 GM	190410	1.00	10.00	7,500.00	5.00	750.00

Other Charges	Total Qty	1.00	10.00	Basic Amount	750.00
Note				Oth.Charges	8.12
MUDDAT	WAGES	ROUND	OFF	CGST TAX	18.94
3.75	4.00	0.37		SGST TAX	18.94
Amount Chargeable (In Words):				Net Amount	796.00
Rupees Seven Hundred Ninety Six 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **25235.00 Dr**