

## 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**

**Dated: 07/05/2024**

Invoice No.: SL1572

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>125.00</b>	<b>Basic Amount</b>	<b>5,500.00</b>
<b>Note</b>						<b>Oth.Charges</b> <b>63.82</b>		
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>139.09</b>
27.50	21.00	15.00	0.32				<b>SGST TAX</b>	<b>139.09</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,842.00</b>
Rupees Five Thousand Eight Hundred Forty Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.5563.50=Tax:278.18

**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

**PHONE PAY: 8619675753**

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.

This is Computer Generated Invoice