

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
ROAD

Dated: 21/03/2024

Invoice No.:	SL3047
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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	5.00	125.00	4,150.00	5.00	5,187.50
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00

Other Charges		Total Qty	6.00	145.00	Basic Amount	6,307.50
Note					Oth.Charges	42.98
WAGES	PACKING	ROUND	OFF		CGST TAX	158.76
24.60	18.00	0.38			SGST TAX	158.76
Amount Chargeable (In Words):					Net Amount	6,668.00
Rupees Six Thousand Six Hundred Sixty Eight Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.5223.50=Tax:261.18, H

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