

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 06/05/2024**

Invoice No.:	SL1503
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H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

**GST NO** 08ASLPG9688B2ZA

Challan No.:

Truck No MITTHULAL

Destination	SURAJPOLE MANDI
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**Transport:**

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

<b>Other Charges</b>	Total Qty	1.00	50.00	Basic Amount	2,250.00
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Note	Oth.Charges	18.56
MUDDAT      WAGES      PACKING      ROUND OFF	CGST TAX	56.72
11.25      4.50      3.00      - 0.19	SGST TAX	56.72
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>2,382.00</b>
Rupees Two Thousand Three Hundred Eighty Two Only.		

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice