

## 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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Dated: 29/01/2025**

Invoice No.:	SL12830
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Ref. No.:

Truck No

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	20.00	7,200.00	5.00	1,440.00
2	EXTRUDED SNACK PELLET	190590	1.00	17.40	4,800.00	5.00	835.20

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>37.40</b>	Basic Amount	2,275.20
Note							Oth.Charges	36.24
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	57.78
11.38	11.38	13.20	0.28				SGST TAX	57.78
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,427.00</b>
Rupees Two Thousand Four Hundred Twenty Seven Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**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. &amp; O.E.

Total Outstanding Balance : **310694.00 Dr**