

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: 25/02/2025

Invoice No.: SL14138

H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No.: 1112

Truck No

Destination	SURAJPOLE MANDI
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Transport: RAVI

Broker

E-way Bill No

[illegible]

Other Charges				Total Qty	7.00	175.00	Basic Amount	8,400.00
Note							Oth.Charges	94.30
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	212.35
42.00	30.80	21.00	0.50				SGST TAX	212.35
Amount Chargeable (In Words):							Net Amount	8,919.00
Rupees Eight Thousand Nine Hundred Nineteen 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 134948.00 Dr