

## 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

**Broker** DL ANIL KHANDELWAL

**Dated: 27/03/2025**

**Invoice No.:** SL15529

Ref. No.:

Truck No

Destination JAIPUR

Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
2	SOYA BADI PACKING	210610	1.00	25.00	1,311.00	12.00	1,311.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other Charges				Total Qty	3.00	75.00	Basic Amount	3,798.50
Note							Oth.Charges	51.94
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	142.78
19.00	19.00	13.80	0.14				SGST TAX	142.78
Amount Chargeable (In Words ):							Net Amount	4,136.00
Rupees Four Thousand One Hundred Thirty Six Only.								

**BANK DETAILS:**

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

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 : **119904.00 Dr**