

## 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**

<b>Party : HANUMAN TRADING COMPANY SPM</b>  H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI  Phone no.  <b>GST NO</b> 08ASLPG9688B2ZA	<b>Dated:</b> 17/02/2025		<b>Invoice No.:</b> SL13734	
	<b>Ref. No.:</b> SSC/10926			
	<b>Truck No</b> Destination SURAJPOLE MANDI <b>Transport:</b> RAVI			
	<b>Broker</b> E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00

Other Charges				Total Qty	1.00	20.00	Basic Amount	1,190.00
Note							Oth.Charges	13.84
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	30.08
5.95	4.40	3.00	0.49				SGST TAX	30.08
Amount Chargeable (In Words ):							Net Amount	1,264.00
Rupees One Thousand Two Hundred Sixty Four 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. &amp; O.E.

Total Outstanding Balance : **239756.00 Dr**