

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: 13/02/2025

Invoice No.: SL13542

Ref. No.:

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,800.00 | 5.00 | 1,200.00 |
| 2 | GOLA GST | 120300 | 1.00 | 15.00 | 17,800.00 | 5.00 | 2,670.00 |

| | | | | | | | | | |
|--|--------|-------|---------|-----------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | | Total Qty | 2.00 | 40.00 | Basic Amount | 3,870.00 |
| Note | | | | | | | | Oth.Charges | 49.98 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 98.01 |
| 19.35 | 19.35 | 8.40 | 3.00 | - 0.12 | | | | SGST TAX | 98.01 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 4,116.00 |
| Rupees Four Thousand One Hundred Sixteen 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. & O.E.

Total Outstanding Balance : **198117.00 Dr**