

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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: 13/03/2025**

**Invoice No.:** SL14968

**Ref. No.:** 8966

Truck No

Destination JAIPUR

Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,821.00	0.00	5,463.00
2	RAWA	110100	1.00	30.00	4,500.00	0.00	1,350.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>225.00</b>	Basic Amount	9,278.00
Note								Oth.Charges	102.76
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	62.62
22.08	46.40	28.20	6.00	0.08				SGST TAX	62.62
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>9,506.00</b>
Rupees Nine Thousand Five Hundred 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 : **181412.00 Dr**