## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 27/04/2024	Invoice No.:	SL1150			
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:					
SURAJPOLE MANDI	Truck No MITTHULAL					
Phone no.	Destination SURAJPOLE MANDI					
GST NO 08ASLPG9688B2ZA	Transport:					

Bro	ker	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50	

Oth	er Char	ges			Total Q	ty	5.00	125.00	Basic An	nount	5,437.50
Note	е								Oth.Char	ges	63.46
MUDE	)AT	WAGES	PACKING	ROUND	OFF				CGST T	AX	137 52

27.19 21.00 15.00 Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Seventy Six Only.

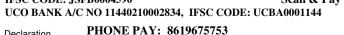
CGST TAX 137.52 SGST TAX 137.52 **Net Amount** 5,776.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5500.69=Tax:275.04

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay



0.27



SANWARIA SALES CORPORATION



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.

**Authorised Signatory**