## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: HANUMAN TRADING COMPANY SPI	Dated: 02/03/2024	Invoice No.:	SL2334		
ROAD	Challan No.:				
SURAJPOLE MANDI	Truck No AFTAB				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: PAWAN				

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,200.00	5.00	3,150.00

3.00 75.00 Basic Amount 3,150.00 **Other Charges** Total Qtv

Note

MUDDAT WAGES PACKING ROUND OFF 15.75 12.60 9.00 0.29

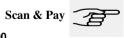
Amount Chargeable (In Words ): Rupees Three Thousand Three Hundred Forty Seven Only. Oth.Charges 37.64 CGST TAX 79.68 SGST TAX 79.68

**Net Amount** 3,347.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3187.35=Tax:159.36

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

SANWARIA SALES CORPORATION