SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: HANUMAN TRADING COMPANY SPM Dated: 16/04/2024 **SL686** Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI Truck No RAVI Phone no. Destination SURAJPOLE MANDI GST NO 08ASLPG9688B2ZA Transport: SELF

Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,330.00	5.00	10,825.00

10.00 250.00 Basic Amount Total Qtv 10,825.00 **Other Charges** Oth.Charges 126.44

Note

MUDDAT PACKING ROUND OFF WAGES 54.13 42.00 30.00 0.31

SGST TAX

CGST TAX

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Ninety Nine Only.

Net Amount 11,499.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.10951.13=Tax:547.56

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



273.78

273.78

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.

Authorised Signatory