SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



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	Dated: 08/03/2024	SL2586				
ROAD 65. Mansinghpura, Tonk Road,	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ACNPA5809N1Z8	Transport: SULTAN					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00

Other C	harges		Tota	l Qty	2.00	20.00	Basic Amount	960.00
Note							Oth.Charges	20.96
DALALI	MUDDAT	WAGES	PACKING	ROUND OF	FF		CGST TAX	24.52
4.80	4.80	7.20	4.00	0.16			SGST TAX	24.52

Amount Chargeable (In Words):

Rupees One Thousand Thirty Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.980.80=Tax:49.04



Net Amount

SANWARIA SALES CORPORATION



1,030.00

Declaration

Bankers Details :

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory