## 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

Party: HANUMAN TRADING COMPANY SPM	Dated: 20/04/2024	Invoice No.:	SL844		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

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	1.00	25.00	4,700.00	5.00	1,175.00	
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Other Charges	Total Qty	1.00	25.00	Basic Amount	1,175.00

Note

MUDDAT WAGES PACKING ROUND OFF 5.88 4.20 3.00 - 0.48

Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Forty Seven Only.

Oth.Charges 12.60 CGST TAX 29.70 SGST TAX 29.70

**Net Amount** 1,247.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1188.08=Tax:59.40

**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



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**