SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 10/04/2024	Invoice No.:	SL414		
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.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,260.00	5.00	5,325.00

5.00 125.00 Basic Amount 5,325.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 21.00 15.00 - 0.06

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Twenty Nine Only.

Oth.Charges 35.94 CGST TAX 134.03 SGST TAX 134.03

Net Amount 5,629.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.5361.00=Tax:268.06

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





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