SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : HANUMAN TRADING COMPANY SPM

H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.
GST NO 08ASLPG9688B2ZA

Broker

Dated: 02/09/2024 | **Invoice No.:** SL6342

Ref. No..:

Truck No
Destination SURAJPOLE MANDI
Transport: NANDU JI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,500.00	5.00	1,100.00
	Other Charges	Total Qty	1.00	20.00			

Basic Amount	1,100.00
Oth.Charges	12.40
CGST TAX	27.80
SGST TAX	27.80
Net Amount	**1,168.00**

Note

MUDDAT	WAGES	PACKING	ROUND OFF
5.50	3.60	3.00	0.30

Amount Chargeable (In Words):
Rupees One Thousand One Hundred Sixty Eight Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **42723.00 Dr**