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: HANSRAJ TRADING COMPANY TONK | Dated: 04/06/2024 SL2682 **ROAD** Challan No.: 65Tonk Road, Mansinghpura **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO 08ACNPA5809N1Z8 Transport: LAXMAN

Broker DL ANIL KHANDELWAL E-way Bill No

BETWINETH WINDLEWAL		1 way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,150.00	5.00	1,230.00
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Total Qty 2.00 50.00 Basic Amount 4,230.00 **Other Charges** Oth.Charges 53.56 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 31.22 21.15 21.15 7.80 3.00 0.46 SGST TAX 31.22 Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Forty Six Only.

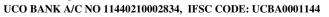
HSN:071390=CGST0%+SGST0% On Rs.3034.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1248.90=Tax:62.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

Scan & Pay





Net Amount

SANWARIA SALES CORPORATION



4,346.00

PHONE PAY: 8619675753

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

E. & O.E.

Declaration

Total Outstanding Balance: 135047.00 Dr