SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: HANUMAN TRADING COMPANY SPM Dated: 17/06/2024 SL3197 Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI Truck No NAND KISHORE Phone no. Destination SURAJPOLE MANDI GST NO 08ASLPG9688B2ZA Transport:

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	3.00	75.00	4,300.00	5.00	3,225.00
Oth	er Charges	Total Q	tv	3.00	75.00	Basic An	nount	3,225.00

Total Qty **Other Charges** Oth.Charges 35.96 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 81.52 16.13 10.80 9.00 0.03 SGST TAX 81.52 Amount Chargeable (In Words): **Net Amount** 3,424.00 Rupees Three Thousand Four Hundred Twenty Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.3260.93=Tax:163.04

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

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: 55917.00 Dr