SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original 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 ROAD		Dated: 12/03/2024	Invoice No.:	SL2697		
		Challan No.:				
SURAJPOLE MANDI	I	Truck No				
Phone no.		Destination SURAJPOLE MANDI				
GST NO 08ASLPG96	588B2ZA	Transport: AFTAB				

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,800.00	0.00	4,080.00
3	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00

6.00 170.00 Basic Amount 12,715.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 25.20 6.00 0.32

Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Sixty One Only. Oth.Charges 31.52 CGST TAX 57.24 SGST TAX 57.24

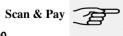
Net Amount 12,861.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2289.40=Tax:114.48, H

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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