SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party: HANSRAJ TRADING COMPANY TONK ROAD CETark Dood Marsinghaure | | Dated: 04/11/2024 | Invoice No.: | SL8916 | | |
|---|-------------------------------------|--------------------|--------------|--------|--|--|
| | | Ref. No: | | | | |
| | 65Tonk Road, Mansinghpura JAIPUR | Truck No | | | | |
| | Phone no. | Destination JAIPUR | | | | |
| | GST NO 08ACNPA5809N1Z8 | Transport: SETH | | | | |

Broker DL ANIL KHANDELWAL 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 | 4,461.00 | 5.00 | 5,576.25 |
| 2 | GOLA GST | 120300 | 2.00 | 30.00 | 18,000.00 | 5.00 | 5,400.00 |
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7.00 155.00 Basic Amount **Total Qty Other Charges** 10,976.25 Oth.Charges 155.19 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 278.28 54.88 54.88 30.00 15.00 0.43 SGST TAX 278.28

Amount Chargeable (In Words):

Rupees Eleven Thousand Six Hundred Eighty Eight Only.



SANWARIA SALES CORPORATION

Net Amount

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 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

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

11,688.00

E. & O.E.

Declaration

BANK DETAILS:

Total Outstanding Balance: 103843.00 Dr