SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO 08ASLPG9688B2ZA



Original Rinku: 99506-96449

CREDIT

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: 21/02/2024 SL1973 **ROAD** Challan No.: **SURAJPOLE MANDI Truck No** Phone no. Destination SURAJPOLE MANDI

Transport: PAWAN

Broker		E-way Bill	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	4,250.00	5.00	3,187.50		
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,800.00	0.00	4,080.00		
3	RAJMA	0713	1.00	29.50	10,800.00	0.00	3,186.00		

6.00 164.50 Basic Amount 10,453.50 Total Qtv Other Charges Oth.Charges 50.24

Note

MUDDAT WAGES PACKING ROUND OFF 15.94 25.20 9.00 0.10

SGST TAX 80.63

Amount Chargeable (In Words):

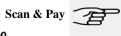
Rupees Ten Thousand Six Hundred Sixty Five Only.

Net Amount 10,665.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3225.04=Tax:161.26, H

Bankers Details:

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





80.63

Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

- 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