## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

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

Party: HANSRAJ TRADING COMPANY TONK	Dated: 11/07/2024	Invoice No.:	SL4205			
ROAD STonk Road, Mansinghpura	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ACNPA5809N1Z8	Transport: LAXMAN					

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	4.00	100.00	4,441.00	5.00	4,441.00

Other Cl	narges		Total Qty	4.00	100.00	Basic Am	ount	4,441.00
Note						Oth.Char	ges	70.40
DALALI	MUDDAT	WAGES	PACKING ROUND O	FF		CGST TA	λX	112.80
22.21	22.21	14.40	12.00 - 0.4	2		SGST TA	X	112.80

Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Thirty Seven Only.

 CGST TAX
 112.80

 SGST TAX
 112.80

 Net Amount
 4,737.00

SANWARIA SALES CORPORATION

## BANK DETAILS:

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** 

E. & O.E.

Declaration

Total Outstanding Balance: 144942.00 Dr