SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: 20/04/2024 **SL893** Challan No.: 890 H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: AFTAB GST NO 08ASLPG9688B2ZA

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	4,350.00	5.00	3,262.50

3.00 75.00 Basic Amount 3,262.50 Total Qtv **Other Charges** Oth.Charges 37.48 Note

MUDDAT WAGES PACKING ROUND OFF 16.31

12.60 9.00 - 0.43

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Sixty Five Only.

SGST TAX 82.51 **Net Amount** 3,465.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.3300.41=Tax:165.02

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





82.51

PHONE PAY: 8619675753 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