SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: HANUMAN TRADING COMPANY SPM Dated: 18/03/2024 SL2915 **ROAD** Challan No.: **SURAJPOLE MANDI Truck No**

Phone no. Destination SURAJPOLE MANDI

Transport: AFTAB GST NO 08ASLPG9688B2ZA **Broker** E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	1701	1.00	25.00	4,050.00	5.00	1,012.50
2	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

2.00 55.00 Basic Amount 3,352.50 Total Qtv **Other Charges** Note

WAGES ROUND OFF 7.80 - 0.10

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Eleven Only.

Oth.Charges 7.70 CGST TAX 25.40 SGST TAX 25.40

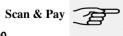
Net Amount 3,411.00

SANWARIA SALES CORPORATION

HSN:1701=CGST2.5%+SGST2.5% On Rs.1016.10=Tax:50.80, HSN

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