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: HANUMAN TRADING COMPANY SPM	Dated: 13/04/2024	Invoice No.:	SL524		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:				
SURAJPOLE MANDI	Truck No MITTHULAL				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport:				

Broker 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	4,280.00	5.00	5,350.00

Other Charges Total Qty 5.00 125.00 Basic Amount 5,350.00

Note

WAGES PACKING ROUND OFF 21.00 15.00 - 0.30

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Fifty Five Only.

Oth.Charges 35.70
CGST TAX 134.65
SGST TAX 134.65

Net Amount 5,655.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5386.00=Tax:269.30

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration 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