## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: 04/06/2024 SL2676 Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI GST NO 08ASLPG9688B2ZA Transport: RAVI

**Broker** E-way Bill No

		7							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00		

1.00 Total Qty 20.00 Basic Amount **Other Charges** 1,200.00 Oth.Charges Note

MUDDAT WAGES PACKING ROUND OFF 6.00 3.60 3.00 - 0.24

Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Seventy Three Only.

12.36 CGST TAX 30.32 SGST TAX 30.32 **Net Amount** 1,273.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1212.60=Tax:60.64

**BANK DETAILS:** 

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: 54742.00 Dr