## 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

Party: HANUMAN TRADING COMPANY SPM	Dated: 21/03/2024	Invoice No.:	SL3047			
ROAD	Challan No.:					
SURAJPOLE MANDI	Truck No					
Phone no.	Destination SURAJPOLE MANDI					
GST NO 08ASLPG9688B2ZA	Transport: AFTAB					

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	4,150.00	5.00	5,187.50
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
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6.00 145.00 Basic Amount 6,307.50 Total Qtv **Other Charges** 

Note

WAGES PACKING ROUND OFF 24.60 18.00 0.38

Amount Chargeable (In Words ):

Rupees Six Thousand Six Hundred Sixty Eight Only.

Oth.Charges 42.98 CGST TAX 158.76 SGST TAX 158.76 **Net Amount** 6,668.00

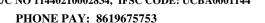
HSN:170490=CGST2.5%+SGST2.5% On Rs.5223.50=Tax:261.18, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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.

SANWARIA SALES CORPORATION

**Authorised Signatory**