## 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: 19/06/2024 SL3276 Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: RAVI GST NO 08ASLPG9688B2ZA

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	1704	90	1.00	10.00	4,800.00	5.00	480.00

Total Qty **Other Charges** Oth.Charges 7.60 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 12.20 2.40 3.60 2.00 - 0.40

1.00

Amount Chargeable (In Words ):

Rupees Five Hundred Twelve Only. HSN:170490=CGST2.5%+SGST2.5% On Rs.488.00=Tax:24.40

SGST TAX 12.20 **Net Amount** 512.00

480.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098 Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



10.00 Basic Amount



SANWARIA SALES CORPORATION

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: 57230.00 Dr