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: 12/02/2025	Invoice No.:	SL13499	
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:			
SURAJPOLE MANDI	Truck No			
Phone no.	Destination SURAJPO	OLE MANDI		
GST NO 08ASLPG9688B2ZA	Transport: RAVI			

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	4,800.00	5.00	6,000.00

5.00 125.00 Basic Amount **Total Qty** 6,000.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

30.00 22.00 15.00 - 0.36

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Seventy Only.

Net Amount	6,370.00
SGST TAX	151.68
CGST TAX	151.68
Oth.Charges	66.64

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 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



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: 143073.00 Dr