## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>OICE</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,361.00	5.00	1,090.25	

Other Charges Total Qty 2.00 55.00 Basic Amount 3,610.25

Note WAGES

PACKING ROUND OFF

8.40 3.00 0.47

Amount Chargeable (In Words ):

Pupper Throughout Say Hundred Sayanty Say

Rupees Three Thousand Six Hundred Seventy Seven Only.

 Oth.Charges
 11.87

 CGST TAX
 27.44

 SGST TAX
 27.44

 Net Amount
 3,677.00

SANWARIA SALES CORPORATION

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





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: 3677.00 Dr