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

Broker E-way Bill No

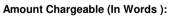
	-					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
	Description Of Goods AATA PACKING	Code	Code	Code	Code	Code RATE %

Other ChargesTotal Qty10.00100.00Basic Amount3,410.00NoteOth Charges10.00

WAGES

WAGE

10.00



Rupees Three Thousand Five Hundred Ninety One Only.

 Oth.Charges
 10.00

 CGST TAX
 85.50

 SGST TAX
 85.50

 Net Amount
 3,591.00

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: 3591.00 Dr