SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

<u>E</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

Broker		E-way Bill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00	
2	MAIDA DT 30 KG	1101	1.00	30.00	890.00	0.00	890.00	
3	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00	

Other Charges Total Qty 3.00 130.00 Basic Amount 4,606.00

Note

WAGES PACKING ROUND OFF 13.20 3.00 - 0.32

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Thirty One Only.

 Oth.Charges
 15.88

 CGST TAX
 54.56

 SGST TAX
 54.56

 Net Amount
 4,731.00

HSN:1106=CGST0%+SGST0% On Rs.1545.50=Tax:0.00, HSN:110

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 PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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