# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

## **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	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00	
3	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00	
5	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00	

Other Charges Total Qty 5.00 140.00 Basic Amount 11,840.00

Note

WAGES ROUND OFF

20.40 0.42

# Oth.Charges 20.82 CGST TAX 26.09 SGST TAX 26.09 Net Amount 11,913.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Eleven Thousand Nine Hundred Thirteen Only.

HSN:07133100=CGST0%+SGST0% On Rs.9402.60=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1414.20=Tax:0.00, HSN:190410=CGST0.5%+SGST2.5% On Rs.1043.60=Tax:52.18

#### BANK DETAILS:

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: 11913.00 Dr