## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

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

		L-way	-way bili 10					
S.No.	Description Of Goods	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	1101	00	1.00	30.00	3,400.00	0.00	1,020.00
2	BOORA 25 KG GST	1704	90	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges Total Qty 2.00 55.00 Basic Amount 2,095.00

Note

WAGES PACKING ROUND OFF 6.50 3.00 0.38

Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Fifty Nine Only.

 Oth.Charges
 9.88

 CGST TAX
 27.06

 SGST TAX
 27.06

 Net Amount
 2,159.00

## 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: 2159.00 Dr