## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

INVOICE

Original

CASH

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

S.No.	Description Of Goods	HS! Cod		Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1704	90	1.00	25.00	4,360.00	5.00	1,090.00
1								

Other Charges Total Qty 1.00 25.00 Basic Amount 1,090.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 4.20 3.00 - 0.06

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Fifty Two Only.

 Oth.Charges
 7.14

 CGST TAX
 27.43

 SGST TAX
 27.43

 Net Amount
 1,152.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1097.20=Tax:54.86

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION

## Declaration

- 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