# 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

Party: DHANLAXMI KIRANA STORE
RAMGARH
Ref. No..:

RAMGARH
Phone no.
Destination RAMGARH
Transport: KALYAN PICKUP

Broker E-way Bill No

		E-way biii	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	5.00	150.00	3,500.00	0.00	5,250.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
3	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,150.00	5.00	2,075.00

Other Charges Total Qty 9.00 260.00 Basic Amount 12,245.00

Note WAGES

PACKING ROUND OFF

39.60 6.00 - 0.10 **Amount Chargeable (In Words ):** 

Rupees Twelve Thousand Three Hundred Ninety Five Only.

Net Amount	12.395.00
SGST TAX	52.25
CGST TAX	52.25
Oth.Charges	45.50
 Baoio / iiiioaiii	12,210.00

#### 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: 12395.00 Dr