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

Challan No.:					
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Broker DI ANII KHANDELWAL E-way Bill No

	DE AMIE MIANDELWAL	L-way bii	E-way Biii 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00	
2	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00	

DALALI MUDDAT WAGES PACKING ROUND OFF CGSTTAX 4	C	Other Cr	narges		rota	li Qly	2.00	30.00	Basic Amount	1,700.00
8.50 8.50 7.20 5.00 0.32 SGST TAX 4		Note							Oth.Charges	29.52
SGST IAX 4	D	ALALI	MUDDAT	WAGES	PACKING	ROUND OFF	'		CGST TAX	43.24
Amount Chargeable (in words):	-				5.00	0.32			SGST TAX	43.24
Rupees One Thousand Eight Hundred Sixteen Only. Net Amount 1,816			•	,	red Sixteen (Only			Net Amount	1.816.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1729.20=Tax:86.48

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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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: 4985.00 Dr