SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

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		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	12	20300	1.00	25.00	12,100.00	5.00	3,025.00

Other Charges Total Qty 1.00 25.00 Basic Amount 3,025.00

WAGES ROUND OFF

4.00 - 0.46

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eighty Only.

 Oth.Charges
 3.54

 CGST TAX
 75.73

 SGST TAX
 75.73

 Net Amount
 3,180.00

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

DHONE DAV. 9610675752



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.

Total Outstanding Balance: 3180.00 Dr