

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 21/11/2024

Invoice No.: SL9732

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	13.00	585.00	1,581.00	0.00	20,553.00
2	AATA PACKING	110100	10.00	100.00	360.00	5.00	3,600.00

Other Charges	Total Qty	23.00	685.00	Basic Amount	24,153.00
Note				Oth.Charges	75.50
WAGES ROUND OFF				CGST TAX	90.25
75.00 0.50				SGST TAX	90.25
Amount Chargeable (In Words):				Net Amount	24,409.00
Rupees Twenty Four Thousand Four Hundred Nine Only.					

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

PHONE PAY: 8619675753

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **24409.00 Dr**