

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: 25/07/2024

Invoice No.:	SL4866
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Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: HAJARI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA P+S	110100	2.00	60.00	4,000.00	0.00	2,400.00
2	BHUNGDA	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MURMURA	190410	1.00	10.00	4,950.00	5.00	495.00
4	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Charges		Total Qty	5.00	110.00	Basic Amount	6,485.00
Note					Oth.Charges	52.10
MUDDAT	WAGES	ROUND OFF			CGST TAX	28.95
32.43	19.80	- 0.13			SGST TAX	28.95
Amount Chargeable (In Words):					Net Amount	6,595.00
Rupees Six Thousand Five Hundred Ninety Five 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **6637.00 Dr**