

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 : TRISHUL ENTERPRISES AGRA ROAD

Dated: 25/10/2024

Invoice No.:	SL8593
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K.NO.115/111 AREA 0.1391 HECTARE,
JAIPUR

Phone no.

GST NO 08BLNPG3506L1ZW

Ref. No.:

Truck No RJ14-GJ-0789

Destination	JAI PUR
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Transport: SELF

Broker

E-way Bill No

[illegible]

Other Charges				Total Qty	49.00	490.00	Basic Amount	24,377.50
Note							Oth.Charges	293.92
WAGES	PACKING	TRANSPORTATION	ROUND OFF				CGST TAX	616.79
49.00	49.00	196.00	- 0.08				SGST TAX	616.79
Amount Chargeable (In Words):							Net Amount	25,905.00
Rupees Twenty Five Thousand Nine Hundred 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 : **25905.00 Dr**