

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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: 26/09/2024

Invoice No.: SL7294

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: HAJARI JI

Broker

	E-way Bill No
--	----------------------

[illegible]

Other Charges			Total Qty	5.00	95.00	Basic Amount	9,290.00
Note						Oth.Charges	66.96
MUDDAT	WAGES ROUND OFF					CGST TAX	96.52
46.45	20.40	0.11				SGST TAX	96.52
Amount Chargeable (In Words):						Net Amount	9,550.00
Rupees Nine Thousand Five Hundred Fifty 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 : **22438.00 Dr**