

Shyam : 93144-15869

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : JAI JAGDISH TRADING COM SPM ROAD JAIPUR Phone no. GST NO UnRegistered		Dated: 27/09/2024		Invoice No.: SL7324	
		Ref. No.:			
		Truck No Destination JAIPUR Transport: SELF			
Broker		E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
Other Charges		Total Qty		10.00	100.00	Basic Amount	3,410.00
Note WAGES 10.00 Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Ninety One Only.					Oth.Charges		10.00
					CGST TAX		85.50
					SGST TAX		85.50
					Net Amount		3,591.00

BANK DETAILS:
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,
 IFSC CODE: JSFB0004590
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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

Total Outstanding Balance : **3591.00 Dr**