

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046



Rinku : 99506-96449

Shyam : 93144-15869

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

Party : KAMAL Phone no. GST NO Unknown	Dated: 04/04/2024		Invoice No.:	SL131
	Challan No.:			
	Truck No Destination Transport: SELF			
	Broker E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	1.00	45.00	1,541.00	0.00	1,541.00

Other Charges	Total Qty	1.00	45.00	Basic Amount	1,541.00
Note				Oth.Charges	5.00
WAGES ROUND OFF				CGST TAX	0.00
4.50 0.50				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,546.00
Rupees One Thousand Five Hundred Forty Six Only.					

BANK DETAILS:

IFSC CODE: JSFB0004590 **Sc**

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

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