

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 28/09/2024

Invoice No.:	SL7379
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	6.00	60.00	351.00	5.00	2,106.00
2	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges			Total Qty	7.00	90.00	Basic Amount	4,956.00
Note MUDDAT WAGES ROUND OFF 24.78 10.40 - 0.30						Oth.Charges	34.88
						CGST TAX	53.06
						SGST TAX	53.06
Amount Chargeable (In Words):						Net Amount	5,097.00
Rupees Five Thousand Ninety Seven 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 : 4945.00 Dr