

Original

**Shyam : 93144-15869**

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

<b>Party : GOPI KIRANA STORE GATHWARI</b>  GATHWARI Phone no. 9001790697 <b>GST NO</b> UnRegistered	<b>Dated:</b> 18/02/2025		<b>Invoice No.:</b>	<b>SL13787</b>
	<b>Ref. No.:</b>			
	<b>Truck No</b> Destination GATHWARI <b>Transport:</b> BHANWAR			
	<b>Broker</b>			
		<b>E-way Bill No</b>		

[illegible]

Other Charges				Total Qty	2.00	25.00	Basic Amount	3,437.50
Note							Oth.Charges	30.98
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	28.76
17.19	10.40	3.00	0.39				SGST TAX	28.76
Amount Chargeable (In Words ):							Net Amount	3,526.00
Rupees Three Thousand Five Hundred Twenty Six Only.								

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



**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

Total Outstanding Balance : **8846.00 Dr**