

Original

Shyam : 93144-15869

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

Party : OMPRAKASH SURESH KUMAR TALA TALA Phone no. GST NO UnRegistered	Dated: 27/01/2025	Invoice No.: SL12709
	Ref. No.:	
	Truck No Destination TALA Transport: MURLI PRATAP GARH	
	Broker E-way Bill No	

[illegible]

Other Charges				Total Qty	4.00	60.00	Basic Amount	4,590.00
Note							Oth.Charges	34.50
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	39.75
7.80	17.60	9.00	0.10				SGST TAX	39.75
Amount Chargeable (In Words):							Net Amount	4,704.00
Rupees Four Thousand Seven Hundred Four 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

- Authorised Signatory

Total Outstanding Balance : **53557.00 Dr**