

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 03/03/2025

Invoice No.: SL14444

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	200.00	1,815.00	0.00	7,260.00
2	AATA PACKING	110100	15.00	150.00	371.43	5.00	5,571.45

Other Charges	Total Qty	19.00	350.00	Basic Amount	12,831.45
Note				Oth.Charges	-0.03
ROUND OFF				CGST TAX	139.29
- 0.03				SGST TAX	139.29
Amount Chargeable (In Words):				Net Amount	13,110.00
Rupees Thirteen Thousand One Hundred Ten 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 : **93869.00 Dr**