

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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: 10/02/2025**

Invoice No.:	SL13405
--------------	---------

**Ref. No.:**

JAIPUR

Phone no. 9887070935

<b>GST NO</b>	UnRegistered
---------------	--------------

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 NET	110100	3.00	150.00	1,775.00	0.00	5,325.00
2	AATA PACKING NET	110100	10.00	100.00	361.90	5.00	3,619.00

<b>Other Charges</b>	Total Qty	13.00	250.00	Basic Amount	8,944.00
Note				Oth.Charges	0.04
ROUND OFF				CGST TAX	90.48
0.04				SGST TAX	90.48
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>9,125.00</b>
Rupees Nine Thousand One Hundred Twenty Five 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. &amp; O.E.

Total Outstanding Balance : **37398.00 Dr**