

CASH

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Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Dated: 20/06/2024**

Invoice No.:	SL3307
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Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

<b>GST NO</b>	Unknown
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**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	1,980.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,984.00</b>
Rupees One Thousand Nine Hundred Eighty Four Only.					

HSN:100610=CGST0%+SGST0% On Rs.1984.20=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### Declaration

**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

E. & O.E.

Total Outstanding Balance : **1984.00 Dr**