

**CASH****CASH**

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 16/08/2024**

Invoice No.:	SL5614
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	2.00	2.00	1,831.00	0.00	3,662.00

<b>Other Charges</b>	Total Qty	<b>2.00</b>	<b>2.00</b>	Basic Amount	3,662.00
Note				Oth.Charges	12.00
WAGES				CGST TAX	0.00
12.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,674.00</b>
Rupees Three Thousand Six Hundred Seventy Four Only.					

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

IFSC CODE: JSFB0004590  Scan & Pay

## 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 : **3674.00 Dr**