

CASH

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Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 05/10/2024

Invoice No.:	SL7725
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

Note	Oth.Charges	5.00
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WAGES	CGST TAX	0.00
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5.00	SGST TAX	0.00
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Amount Chargeable (In Words):	CGST TAX	0.00

Rupees Three Thousand Sixty Five Only.	Net Amount	3,065.00
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BANK DETAILS:

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

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Scan & Pay

**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

Total Outstanding Balance : **3065.00 Dr**