

CASH

## SANWARIA SALES CORPORATION

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

**Dated: 12/06/2024**

Invoice No.:	SL2976
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Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

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

	<b>E-way Bill No</b>
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<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	1,110.00
Note				Oth.Charges	2.00
WAGES ROUND OFF				CGST TAX	0.00
2.10 - 0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,112.00</b>
Rupees One Thousand One Hundred Twelve Only.					

HSN:100300=CGST0%+SGST0% On Rs.1112.10=Tax:0.00

**BANK DETAILS:**

**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

**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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1112.00 Dr**

