

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: 15/06/2024**

Invoice No.:	SL3114
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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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[illegible]

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	2,880.00
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>2,882.00</b>
Rupees Two Thousand Eight Hundred Eighty Two Only.					

HSN:07133100=CGST0%+SGST0% On Rs.2882.10=Tax:0.00

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory



E. &amp; O.E.

Total Outstanding Balance : **2882.00 Dr**