

Original

**Shyam : 93144-15869**

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

<b>Party : POONAM SWEETS SURYA NAGAR</b>  JAIPUR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 19/07/2024	<b>Invoice No.:</b> SL4602
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> RAMESH	
<b>Broker</b> DL ANIL KHANDLWAL	<b>E-way Bill No</b>	

[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>150.00</b>	Basic Amount	5,252.00
Note								Oth.Charges	75.70
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.65
26.26	26.26	17.40	6.00	- 0.22				SGST TAX	54.65
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>5,437.00</b>
Rupees Five Thousand Four Hundred Thirty Seven Only.									

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**  
**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**  
**IFSC CODE: JSFB0004590** Scan &  
**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**PHONE PAY: 8619675753**

**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 : **5437.00 Dr**