

CASH

## SANWARIA SALES CORPORATION

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



Party : Cash Sale

**Dated: 28/09/2024**

Invoice No.:	SL7375
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Ref. No.:

Phone no.

Truck No

Destination

<b>GST NO</b>	Unknown
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	2,580.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>2,584.00</b>
Rupees Two Thousand Five Hundred Eighty Four Only.					

**BANK DETAILS:**

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

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **2584.00 Dr**