

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 23/08/2024

Invoice No.:	SL5972
--------------	--------

Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

Note	Oth.Charges	5.00
------	-------------	------

WAGES	CGST TAX	0.00
-------	----------	------

5.00	SGST TAX	0.00
------	----------	------

Amount Chargeable (In Words):	CGST TAX	0.00

Rupees Three Thousand Thirty Five Only.	Net Amount	3,035.00
---	------------	----------

BANK DETAILS: [BANK ACCOUNT NAME]

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

IFSC CODE: JSFB0004590 Scan &

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

**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. & O.E.

Total Outstanding Balance : **3035.00 Dr**