

CASH

## SANWARIA SALES CORPORATION

**GST NO 08AFCFS7148Q1Z6**  
**FSSAI No. 12224026000019**  
**UDYAM- RJ-17-0322046**



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

**Dated: 27/05/2024**

Invoice No.:	SL2350
--------------	--------

Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

<b>GST NO</b>	Unknown
---------------	---------

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,346.00	0.00	1,346.00

<b>Other Charges</b>	Total Qty	1.00	45.00	Basic Amount	1,346.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,346.00</b>
Rupees One Thousand Three Hundred Forty Six Only.					

HSN:11010000=CGST0%+SGST0% On Rs.1346.00=Tax:0.00

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,  
IFSC CODE: JSFB0004590**

## Scan & Pay



**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. & O.E.

**Total Outstanding Balance : 1346.00 Dr**