

**CASH****CASH**

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 06/07/2024**

Invoice No.:	SL3966
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,751.00	0.00	3,502.00

<b>Other Charges</b>	Total Qty	2.00	0.00	Basic Amount	3,502.00
Note				Oth.Charges	12.00
WAGES				CGST TAX	0.00
12.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,514.00</b>
Rupees Three Thousand Five Hundred Fourteen Only.					

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**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 : **3514.00 Dr**