

CREDIT

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Dated: 24/06/2024

Invoice No.:	SL3472
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,435.40
Note				Oth.Charges	4.60
WAGES ROUND OFF				CGST TAX	0.00
4.20 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,440.00
Rupees Two Thousand Four Hundred Forty Only.					

HSN:07139010=CGST0%+SGST0% On Rs.2439.60=Tax:0.00

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

Scan & Pay



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 : **12375.00 Dr**