

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869



SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Dated: 10/06/2024

Invoice No.:	SL2880
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Challan No.:

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,640.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,644.00
Rupees Two Thousand Six Hundred Forty Four Only.					

HSN:110610=CGST0%+SGST0% On Rs.2644.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

Total Outstanding Balance : **2644.00 Dr**

