

CREDIT

SANWARIA SALES CORPORATION

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



Rinku : 99506-96449

Shyam : 93144-15869

Dated: 03/09/2024

Invoice No.:	SL6366
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Ref. No.:

Truck No

Destination JAIPUR

Transport: MAULANA

E-way Bill No

Other Charges	Total Qty	4.00	114.30	Basic Amount	11,430.00
Note				Oth.Charges	20.00
WAGES				CGST TAX	0.00
20.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	11,450.00
Rupees Eleven Thousand Four Hundred Fifty Only.					

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan &
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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

E. & O.E.

Total Outstanding Balance : **7660.00 Dr**