

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 27/09/2024

Invoice No.:	SL7321
--------------	--------

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	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00

Other Charges	Total Qty	1.00	50.00	Basic Amount	1,200.00
----------------------	-----------	------	-------	--------------	----------

Oth.Charges	0.00
-------------	------

CGST TAX	0.00
----------	------

SGST TAX	0.00
----------	------

GST TAX	0.00

Net Amount	1,200.00
-------------------	-----------------

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

IFSC CODE: JSFB0004590  Scan & Pay

Scan & Pay



SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **1200.00 Dr**