

CASH**CASH**

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 20/09/2024

Invoice No.:	SL7129
--------------	--------

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	AATA	110100	1.00	50.00	1,670.00	0.00	1,670.00

Other Charges	Total Qty	1.00	50.00	Basic Amount	1,670.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,670.00
Rupees One Thousand Six Hundred Seventy Only.					

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

IFSC CODE: JSFB0004590

Scan & Pay



SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **1670.00 Dr**