

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 15/10/2024

Invoice No.:	SL8158
--------------	--------

Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

Note	Oth.Charges	5.00
------	-------------	------

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

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

Amount Chargeable (In Words):	CGST TAX	0.00

Rupees Four Thousand Fifty Five Only.	Net Amount	4,055.00
---------------------------------------	------------	----------

BANK DETAILS: [BANK ACCOUNT NAME]

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

IFSC CODE: JSFB0004590 **Scan &**
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **4055.00 Dr**