

CASH

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



Party : Cash Sale

Dated: 07/06/2024

Invoice No.:	SL2824
--------------	--------

Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO	Unknown
---------------	---------

Broker

	E-way Bill No
--	----------------------

[illegible]

Other Charges	Total Qty	1.00	35.00	Basic Amount	1,400.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
Amount Chargeable (In Words): Rupees One Thousand Four Hundred Only.				Net Amount	1,400.00

HSN:100300=CGST0%+SGST0% On Rs.1400.00=Tax:0.00

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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 : **1400.00 Dr**