

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



UDYAM- RJ-17-0322046

Invoice No.: SL962

Transport: BATTERY

E-way Bill No

Other Charges	Total Qty	1.00	30.00	Basic Amount	1,635.00
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HSN:071320=CGST0%+SGST0% On Rs.1655.56=Tax:0.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

