

CASH**CASH**

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 26/06/2024

Invoice No.:	SL3535
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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	MAIDA 50 KG	110100	1.00	50.00	1,461.00	0.00	1,461.00

Other Charges	Total Qty	1.00	50.00	Basic Amount	1,461.00
Note				Oth.Charges	5.00
WAGES ROUND OFF				CGST TAX	0.00
4.50 0.50				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,466.00
Rupees One Thousand Four Hundred Sixty Six Only.					

BANK DETAILS:

IFSC CODE: JSFB0004590

Scan & Pay

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1466.00 Dr**