

**CASH**

## SANWARIA SALES CORPORATION

**GST NO 08AFCFS7148Q1Z6**  
**FSSAI No. 12224026000019**  
**UDYAM- RJ-17-0322046**



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

**Dated: 02/05/2024**

Invoice No.:	SL1315
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Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

<b>GST NO</b>	Unknown
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**Broker**

	<b>E-way Bill No</b>
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<b>Other Charges</b>	Total Qty	1.00	45.00	Basic Amount	1,346.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,346.00</b>
Rupees One Thousand Three Hundred Forty Six Only.					

HSN:11010000=CGST0%+SGST0% On Rs.1346.00=Tax:0.00

**BANK DETAILS:**

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **1346.00 Dr**