

CASH

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



Party : Cash Sale

Dated: 19/12/2024

Invoice No.:	SL10807
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Ref. No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO	Unknown
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Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00

Other Charges	Total Qty	1.00	0.00	Basic Amount	1,800.00
Note				Oth.Charges	6.00
WAGES				CGST TAX	0.00
6.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,806.00
Rupees One Thousand Eight Hundred Six Only.					

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 **Scan &**
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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. & O.E.

Total Outstanding Balance : **1806.00 Dr**