

CASH**CASH**

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 12/09/2024

Invoice No.:	SL6810
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,760.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,764.00
Rupees Two Thousand Seven Hundred Sixty Four Only.					

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

IFSC CODE: JSFB0004590

Scan & Pay



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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2764.00 Dr**