

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



UDYAM- RJ-17-0322046

Invoice No.:	SL7304
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Truck No

Destination

Transport: SELF

GST NO	Unknown
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Broker

	E-way Bill No
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Other Charges	Total Qty	1.00	30.00	Basic Amount	1,230.00
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5.00

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Thirty Five Only.

	0.00
SGST TAX	0.00

SGST TAX	0.00

Net Amount	1,235.00
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BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 : **1235.00 Dr**