

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 02/11/2024

| | |
|--------------|--------|
| Invoice No.: | SL8883 |
|--------------|--------|

Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

| | | |
|------|-------------|------|
| Note | Oth.Charges | 0.00 |
|------|-------------|------|

| | |
|-------------|------|
| Oth.Charges | 0.00 |
|-------------|------|

| | |
|----------|------|
| CGST TAX | 0.00 |
|----------|------|

| | |
|----------|------|
| SGST TAX | 0.00 |
|----------|------|

| | |
|----------|------|
| GAST TAX | 0.00 |
| | |

| | |
|-------------------|-----------------|
| Net Amount | 2,700.00 |
|-------------------|-----------------|

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

IFSC CODE: JSFB0004590  Scan & Pay

Scan & Pay



Declaration

SANWARIA SALES CORPORATION

2. Interest @36% will be charged if payment is not made before due date.

Authorised Signatory

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

Total Outstanding Balance : **2700.00 Dr**