

CASH

## CASH

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 16/09/2024**

Invoice No.:	SL6920
--------------	--------

Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,895.00	0.00	1,895.00

<b>Other Charges</b>	Total Qty	1.00	0.00	Basic Amount	1,895.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00
5.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,900.00</b>
Rupees One Thousand Nine Hundred Only.					

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

**IFSC CODE: JSFB0004590**

## Scan & Pay



**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **1900.00 Dr**