

CASH

SANWARIA SALES CORPORATION

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046



Rinku : 99506-96449

Shyam : 93144-15869

Party : Cash Sale Phone no. GST NO Unknown	Dated: 19/06/2024	Invoice No.: SL3268
	Challan No.:	
	Truck No Destination Transport: SELF	
Broker	E-way Bill No	

[illegible]

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,490.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00
5.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,495.00
Rupees Two Thousand Four Hundred Ninety Five Only.					

BANK DETAILS:

IFSC CODE: JSFB0004590

Scan & Pay

PHONE PAY: 8619675753

Declaration

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 : **2495.00 Dr**

