

**CASH**

## CASH

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 10/07/2024**

Invoice No.:	SL4151
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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	SALT	250100	1.00	50.00	580.00	0.00	580.00

Note	Oth.Charges	5.00
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WAGES	CGST TAX	0.00
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5.00	SGST TAX	0.00
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Amount Chargeable (In Words ):	500.00
	500.00

Rupees Five Hundred Eighty Five Only.	<b>Net Amount</b>	<b>585.00</b>
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**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

IFSC CODE: JSFB0004590 Scan &amp;

## Scan & Pay

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **585.00 Dr**