

## SANWARIA SALES CORPORATION

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



UDYAM- RJ-17-0322046

Challan No.:

Truck No

Destination JAIPUR

**Transport:** LATIF TANGA

**Broker DI BAMGOP**

	<b>E-way Bill No</b>
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<b>Other Charges</b>	Total Qty	15.00	750.00	Basic Amount	24,015.00
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Note				Oth.Charges	203.00
DALALI	MUDDAT	WAGES	ROUND OFF	CGST TAX	0.00
15.00	120.08	67.50	0.42	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>24,218.00</b>
Rupees Twenty Four Thousand Two Hundred Eighteen Only.					

HSN:1101=CGST0%+SGST0% On Rs.24217.58=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098.**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

### Declaration

**PHONE PAY: 8619675753**

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

