

**CASH**

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Original

**Rinku : 99506-96449**

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## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Dated: 09/03/2024**

Invoice No.:	SL2638
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Challan No.:

Truck No

Destination

Transport: SELF

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	1.00	45.00	1,375.00	0.00	1,375.00

<b>Other Charges</b>	Total Qty	1.00	45.00	Basic Amount	1,375.00
Note				Oth.Charges	2.00
WAGES ROUND OFF				CGST TAX	0.00
2.25 - 0.25				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,377.00</b>
Rupees One Thousand Three Hundred Seventy Seven Only.					

HSN:1101=CGST0%+SGST0% On Rs.1377.25=Tax:0.00

**Bankers Details :**

## Scan & Pay



**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

This is Computer Generated Invoice

This is Computer Generated Invoice