

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 07/11/2024

Invoice No.:	SL9105
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Phone no.

Truck No

Destination

Transport: SELF

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,600.00	0.00	1,600.00

Note	Oth.Charges	0.00
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Oth.Charges	0.00
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CGST TAX	0.00
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SGST TAX	0.00
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	0.00

Net Amount	1,600.00
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CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

IFSC CODE: JSFB0004590

Scan & Pay



SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **1600.00 Dr**