

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

KHA-26, Surajpole Mandi, Jaipur

Invoice No.:	SL4065
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Transport: SELF

E-way Bill No

[illegible]

Note	Oth.Charges	6.00
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WAGES	CGST TAX	0.00
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Amount Chargeable (In Words):	CGST TAX	0.00

Rupees Four Thousand Six Hundred Twenty Six Only.	Net Amount	4,626.00
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CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Scan & Pay

**SANWARIA SALES CORPORATION****SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **4626.00 Dr**