

CASH**CASH**

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 14/11/2024

Invoice No.:	SL9406
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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	400.00	0.00	400.00

Other Charges	Total Qty	1.00	50.00	Basic Amount	400.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Four Hundred Only.				Net Amount	400.00

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

IFSC CODE: JSFB0004590

Scan & Pay

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

**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

E. & O.E.

Total Outstanding Balance : **400.00 Dr**