

CREDIT

SANWARIA SALES CORPORATION

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

Dated: 17/08/2024

Invoice No.:	SL5801
--------------	--------

Ref. No.:

Truck No

Destination	RAMGARH
-------------	---------

Transport: KALYAN PICKUP

	E-way Bill No
--	----------------------

[illegible]

Other Charges	Total Qty	2.00	2.00	Basic Amount	3,200.00
Note				Oth.Charges	12.00
WAGES				CGST TAX	0.00
12.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	3,212.00
Rupees Three Thousand Two Hundred Twelve Only.					

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan &
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

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 : **40185.00 Dr**