

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : POONAM SWEETS SURYA NAGAR JAIPUR Phone no. GST NO UnRegistered	Dated: 19/07/2024	Invoice No.: SL4602
	Ref. No.:	
	Truck No Destination JAIPUR Transport: RAMESH	
Broker DL ANIL KHANDELWAL	E-way Bill No	

[illegible]

Other Charges					Total Qty	4.00	150.00	Basic Amount	5,252.00
Note								Oth.Charges	75.70
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.65
26.26	26.26	17.40	6.00	- 0.22				SGST TAX	54.65
Amount Chargeable (In Words):								Net Amount	5,437.00
Rupees Five Thousand Four Hundred Thirty Seven 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 : **5437.00 Dr**