

CREDIT

SANWARIA SALES CORPORATION

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



Rinku : 99506-96449

Shyam : 93144-15869

Invoice No.:	SL10199
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Transport: TOSIF

E-way Bill No

Other Charges	Total Qty	8.00	340.00	Basic Amount	18,480.00
Note				Oth.Charges	38.00
WAGES ROUND OFF				CGST TAX	0.00
38.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	18,518.00
Rupees Eighteen Thousand Five Hundred Eighteen 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

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **46805.00 Dr**