

CASH

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



Party : Cash Sale

Dated: 09/12/2024

Invoice No.:	SL10425
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Ref. No.: SSC/10045

Phone no.

Truck No

Destination

GST NO	Unknown
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Transport: SELF

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,520.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,524.00
Rupees Two Thousand Five Hundred Twenty Four Only.					

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753



Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2524.00 Dr**