

CASH

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Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 19/03/2025

Invoice No.:	SL15242
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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	AATA	110100	2.00	100.00	1,720.00	0.00	3,440.00
2	AATA	110100	1.00	50.00	1,730.00	0.00	1,730.00

Other Charges	Total Qty	3.00	150.00	Basic Amount	5,170.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	5,170.00
Rupees Five Thousand One Hundred Seventy Only.					

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

IFSC CODE: JSFB0004590  Scan & Pay

Scan & Pay

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

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 : **5170.00 Dr**