

CASH

## CASH

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 22/01/2025**

Invoice No.:	SL12485
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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	1.00	50.00	1,825.00	0.00	1,825.00

<b>Other Charges</b>	Total Qty	1.00	50.00	Basic Amount	1,825.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees One Thousand Eight Hundred Twenty Five Only.				<b>Net Amount</b>	<b>1,825.00</b>

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **1825.00 Dr**