

CASH

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : Cash Sale

Phone no.

GST NO Unknown

Dated: 04/02/2025

Invoice No.: SL13129

Ref. No.:

Truck No

Destination

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	6.00	60.00	361.90	5.00	2,171.40
Other Charges		Total Qty	6.00	60.00	Basic Amount	2,171.40	
Note					Oth.Charges	0.02	
ROUND OFF					CGST TAX	54.29	
0.02					SGST TAX	54.29	
Amount Chargeable (In Words):					Net Amount	2,280.00	
Rupees Two Thousand Two Hundred Eighty Only.							

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay





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 Jursdiction Only.

4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

Total Outstanding Balance : **2280.00 Dr**