

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



Party : ANKIT JI ACHROL

Dated: 20/02/2025

Invoice No.: SL13875

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: KANHA RAM

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	11.00	330.00	Basic Amount	24,090.00
Note					Oth.Charges	169.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
120.45	48.40	0.15			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	24,259.00
Rupees Twenty Four Thousand Two Hundred Fifty Nine Only.						

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

E. & O.E.

Total Outstanding Balance : 96038.00 Dr