

CASH

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Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Invoice No.:	SL15192
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Phone no.

GST NO	Unknown
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Destination

Transport: SELF

E-way Bill No

[illegible]

Other Charges	Total Qty	2.00	30.00	Basic Amount	4,720.00
Note				Oth.Charges	11.00
WAGES				CGST TAX	0.00
11.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	4,731.00
Rupees Four Thousand Seven Hundred Thirty One Only.					

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**

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 : **4731.00 Dr**