

CASH

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : SANJAY		Dated: 25/03/2025		Invoice No.:		SL15457	
		Ref. No.: 8865					
		Truck No					
		Destination					
Phone no.		Transport: SELF					
GST NO Unknown							
Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00
2	AATA PACKING	110100	2.00	20.00	380.00	5.00	760.00
3	AATA	110100	1.00	45.00	1,550.00	0.00	1,550.00
Other Charges		Total Qty	4.00	115.00	Basic Amount		4,060.00
Note					Oth.Charges		0.00
					CGST TAX		19.00
					SGST TAX		19.00
					Net Amount		4,098.00
Amount Chargeable (In Words):							
Rupees Four Thousand Ninety Eight 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 : **4098.00 Dr**