

Original

Shyam : 93144-15869

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

Party : CASH PARTY ONLINE PAYMENT JAIPUR Phone no. GST NO UnRegistered	Dated: 23/01/2025	Invoice No.: SL12502
	Ref. No.: SSC/10610	
	Truck No Destination JAIPUR Transport: SELF	
	Broker	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,104.00	12.00	1,104.00

Other Charges	Total Qty	1.00	20.00	Basic Amount	1,104.00
Note				Oth.Charges	1.32
WAGES ROUND OFF				CGST TAX	66.34
1.60 - 0.28				SGST TAX	66.34
Amount Chargeable (In Words):				Net Amount	1,238.00
Rupees One Thousand Two Hundred Thirty Eight Only.					

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan &
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **160264.00 Dr**