

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Dated: 25/02/2025

Invoice No.:	SL14141
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Ref. No.: 1115

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,881.00	0.00	1,881.00

Other Charges	Total Qty	1.00	50.00	Basic Amount	1,881.00
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Note	Oth.Charges	0.00
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	CGST TAX	0.00
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	SGST TAX	0.00
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Amount Chargeable (In Words):	
Payable One Thousand Eight Hundred Eighty One Only	Net Amount 1 881.00

Rupees One Thousand Eight Hundred Eighty One Only.	Net Amount	1,881.00
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CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay

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



SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **1881.00 Dr**