

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

KHA-26, Surajpole Mandi, Jaipur

Dated: 20/03/2025

| | |
|--------------|---------|
| Invoice No.: | SL15286 |
|--------------|---------|

Truck No

Destination

Transport: SELF

| | |
|---------------|---------|
| GST NO | Unknown |
|---------------|---------|

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | AATA | 110100 | 1.00 | 50.00 | 1,795.00 | 0.00 | 1,795.00 |
| | | | | | | | |

| | | |
|------|-------------|------|
| Note | Oth.Charges | 5.00 |
|------|-------------|------|

| | |
|-------------|------|
| Oth.Charges | 5.00 |
|-------------|------|

| | |
|----------|------|
| CGST TAX | 0.00 |
|----------|------|

| | |
|----------|------|
| SGST TAX | 0.00 |
|----------|------|

| | |
|----------|------|
| SGST TAX | 0.00 |
| | |

| | |
|-------------------|-----------------|
| Net Amount | 1,800.00 |
|-------------------|-----------------|

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

IFSC CODE: JSFB0004590

Scan & Pay

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **1800.00 Dr**