

CASH

**CASH**

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 30/01/2025**

|              |         |
|--------------|---------|
| Invoice No.: | SL12877 |
|--------------|---------|

Phone no.

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 |
|       |                      |          |      |        |          |            |          |

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

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

|      |          |      |
|------|----------|------|
| 5.00 | SGST TAX | 0.00 |
|------|----------|------|

|                                |      |
|--------------------------------|------|
| Amount Chargeable (In Words ): | 0.00 |
|                                | 0.00 |

|  |                   |                 |
|--|-------------------|-----------------|
| Rupees One Thousand Eight Hundred Eighty Six Only. | <b>Net Amount</b> | <b>1,886.00</b> |
|--|-------------------|-----------------|

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

IFSC CODE: JSFB0004590 Scan &amp;

## Scan & Pay

**PHONE PAV. 8610675753**

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

Authorised Signatory

Authorised Signatory

Authorised Signatory

Authorised Signatory

Total Outstanding Balance : **1886.00 Dr**