

CASH

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Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 24/03/2025

| | |
|--------------|---------|
| Invoice No.: | SL15364 |
|--------------|---------|

Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

| | | | | | |
|---|-----------|------|-------|-------------------|-----------------|
| Other Charges | Total Qty | 1.00 | 30.00 | Basic Amount | 2,795.00 |
| Note | | | | Oth.Charges | 5.00 |
| WAGES | | | | CGST TAX | 0.00 |
| 5.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 2,800.00 |
| Rupees Two Thousand Eight Hundred Only. | | | | | |

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

IFSC CODE: JSFB0004590  Scan & Pay

Scan & Pay

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2800.00 Dr**