

**CASH**

## CASH

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 27/01/2025**

Invoice No.:	SL12698
--------------	---------

Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	2.00	80.00	Basic Amount	4,141.00
Note				Oth.Charges	9.00
WAGES ROUND OFF				CGST TAX	0.00
9.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>4,150.00</b>
Rupees Four Thousand One Hundred Fifty Only.					

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

IFSC CODE: JSFB0004590

## Scan & Pay

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

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **4150.00 Dr**