

**CASH**

## CASH

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 12/02/2025**

Invoice No.:	SL13508
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

Note	Oth.Charges	5.00
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WAGES	CGST TAX	0.00
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5.00	SGST TAX	0.00
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Amount Chargeable (In Words ):	0.00
	0.00

Rupees Two Thousand One Hundred Five Only.	Net Amount	2,105.00
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**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

IFSC CODE: JSFB0004590 Scan &amp;

## Scan & Pay

**PHONE PAV. 8610675753**

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

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

Total Outstanding Balance : **2105.00 Dr**