

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: 22/02/2025

Invoice No.: SL13976

Ref. No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO	Unknown
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Broker

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

Other Charges	Total Qty	1.00	50.00	Basic Amount	1,881.00
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Oth.Charges	5.00
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CGST TAX	0.00
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SGST TAX	0.00
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GAST TAX	0.00

Net Amount	1,886.00
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CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

IFSC CODE: JSFB0004590 **Scan &**

Scan & Pay

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **1886.00 Dr**