

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 21/10/2024

Invoice No.:	SL8403
--------------	--------

Ref. No.:

Truck No

Destination LAWAN

Transport: RAMSINGH

	E-way Bill No
--	----------------------

Other Charges					Total Qty	3.00	130.00	Basic Amount	7,281.00
Note								Oth.Charges	65.92
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	113.04
22.31	22.31	15.00	6.00	0.30				SGST TAX	113.04
Amount Chargeable (In Words):								Net Amount	7,573.00
Rupees Seven Thousand Five Hundred Seventy Three Only.									

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **7595.00 Dr**