

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : GOVIND STORE BARKAT NAGAR JAIPUR Phone no. GST NO UnRegistered	Dated: 07/10/2024		Invoice No.: SL7739	
	Ref. No.:			
	Truck No Destination JAIPUR Transport: SHANKAR PICKUP			
	Broker DL ANIL KHANDELWAL			
		E-way Bill No		

[illegible]

Other Charges				Total Qty	8.00	290.00	Basic Amount	16,183.00
Note							Oth.Charges	90.88
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	59.56
14.75	39.07	37.00	0.06				SGST TAX	59.56
Amount Chargeable (In Words):							Net Amount	16,393.00
Rupees Sixteen Thousand Three Hundred Ninety Three Only.								

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan &
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 191492.00 Dr