

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Dated: 26/08/2024

Invoice No.:	SL6049
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Ref. No.:

Truck No

Destination	AMER
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Transport: SOHAIL BATTERY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,361.00	5.00	4,361.00
2	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00
3	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
5	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
6	MAIDA 50 KG	110100	2.00	100.00	1,571.00	0.00	3,142.00

Other Charges		Total Qty	11.00	290.00	Basic Amount	14,928.00
Note					Oth.Charges	64.14
WAGES	PACKING ROUND OFF				CGST TAX	151.43
48.60	16.00 - 0.46				SGST TAX	151.43
Amount Chargeable (In Words):					Net Amount	15,295.00
Rupees Fifteen Thousand Two Hundred Ninety Five 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 : **41415.00 Dr**