

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

Invoice No.:	SL9712
--------------	--------

JAIPUR

Truck No

<b>GST NO</b>	UnRegistered
---------------	--------------

**Transport:** SHANKAR PICKUP

E-way Bill No

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>55.00</b>	Basic Amount	3,635.00
Note							Oth.Charges	20.44
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	29.78
5.88	5.88	8.80	- 0.12				SGST TAX	29.78
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,715.00</b>
Rupees Three Thousand Seven Hundred Fifteen 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **73654.00 Dr**