

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 28/10/2024

Invoice No.:	SL8724
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Ref. No.:

Truck No

Destination	JAI PUR
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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	DALIYA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
3	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00

Other Charges	Total Qty	4.00	95.00	Basic Amount	3,605.00
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Oth.Charges	20.18
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CGST TAX	39.41
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SGST TAX	39.41
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GUEST TAX	39.41

Net Amount	3,704.00
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CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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 : **49031.00 Dr**