

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 22/06/2024**

Invoice No.:	SL3383
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination	JAI PUR
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<b>GST NO</b>	UnRegistered
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**Transport:** UMAR

**Broker** DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>1.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,250.00</b>
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Note				Oth.Charges	18.56
DALALI	WAGES	PACKING	ROUND OFF	CGST TAX	56.72
11.25	4.50	3.00	- 0.19	SGST TAX	56.72
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>2,382.00</b>
Rupees Two Thousand Three Hundred Eighty Two Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44

**BANK DETAILS:**

**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 : **2382.00 Dr**