

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 02/12/2024**

Invoice No.:	SL10126
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Ref. No.:

Truck No

Destination	RAISAR
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**Transport:** JAIRAM PICKUP

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,500.00</b>
<b>Note</b> MUDDAT      WAGES      PACKING      ROUND OFF 12.50      22.00      15.00      0.02							<b>Oth.Charges</b>	<b>49.52</b>
							<b>CGST TAX</b>	<b>63.74</b>
							<b>SGST TAX</b>	<b>63.74</b>
<b>Amount Chargeable (In Words ):</b> Rupees Two Thousand Six Hundred Seventy Seven Only.							<b>Net Amount</b>	<b>2,677.00</b>

**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 : **58750.00 Dr**