

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 13/06/2024

Invoice No.: SL3051

Challan No.:

Truck No

Phone no. 9782216852

Destination	TALA
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GST NO	UnRegistered
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

[illegible]

Other Charges				Total Qty	7.00	175.00	Basic Amount	7,525.00
Note							Oth.Charges	88.34
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	190.33
37.63	29.40	21.00	0.31				SGST TAX	190.33
Amount Chargeable (In Words):							Net Amount	7,994.00
Rupees Seven Thousand Nine Hundred Ninety Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.7613.03=Tax:380.66

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. & O.E.

Total Outstanding Balance : **7994.00 Dr**