

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 02/09/2024**

Invoice No.:	SL6352
--------------	--------

JAIPUR

Phone no.

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

Truck No

Destination	JAI PUR
-------------	---------

Transport: SELF

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		Total Qty	4.00	105.00	Basic Amount	6,180.75
Note		<div> <div>WAGES</div> <div>PACKING ROUND OFF</div> <div>17.60      9.00      0.01</div> </div>			Oth.Charges	26.61
					CGST TAX	82.32
					SGST TAX	82.32
<b>Amount Chargeable (In Words):</b> Rupees Six Thousand Three Hundred Seventy Two Only.					<b>Net Amount</b>	<b>6,372.00</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 : **22257.00 Dr**