

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : LAXMI STORE DHOLA	Dated: 18/07/2024	Invoice No.:	SL4576
	Ref. No.:		
	Truck No Destination DHOLA Transport: BADIWAL		
	Broker		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
3	SALT	250100	1.00	50.00	400.00	0.00	400.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges				Total Qty	4.00	155.00	Basic Amount	5,996.00
Note							Oth.Charges	35.62
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	27.19
14.99	17.40	3.00	0.23				SGST TAX	27.19
Amount Chargeable (In Words):							Net Amount	6,086.00
Rupees Six Thousand Eighty Six Only.								

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 **Scan &**
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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 : **6093.00 Dr**