

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 21/08/2024

Invoice No.:	SL5860
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Ref. No.:

Truck No

Phone no. 9782216852

Destination	TALA
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GST NO	UnRegistered
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Transport: BHANWAR

Broker

E-way Bill No

Other Charges		Total Qty	2.00	45.00	Basic Amount	3,090.00
Note MUDDAT WAGES ROUND OFF 15.45 8.00 0.39					Oth.Charges	23.84
					CGST TAX	47.58
					SGST TAX	47.58
					Net Amount	3,209.00
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Nine Only.						

BANK DETAILS:

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

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **11350.00 Dr**