

CREDIT

Original

Rinku : 99506-96449
Shyam : 93144-15869

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

Party : REVADMAL SITARAM RAMGARH PACHWARA RAMGARH Phone no. GST NO UnRegistered	Dated: 25/09/2024		Invoice No.:	SL7261
	Ref. No.:			
	Truck No Destination RAMGARH Transport: PREM RAJ			
	Broker DL KAILASH MAMODIA E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	18.00	6,500.00	5.00	1,170.00

Other Charges				Total Qty	2.00	18.00	Basic Amount	1,170.00
Note							Oth.Charges	20.48
DALALI	MUDDAT	WAGES ROUND OFF					CGST TAX	29.76
5.85	5.85	8.80	- 0.02				SGST TAX	29.76
Amount Chargeable (In Words):							Net Amount	1,250.00
Rupees One Thousand Two Hundred Fifty Only.								

Scan & Pay



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

Total Outstanding Balance : **1243.00 Dr**