

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

Invoice No.:	SL3165
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Truck No

Destination	DHOLA
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**Transport:** BADIWAL

	<b>E-way Bill No</b>
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Other Charges				Total Qty	2.00	55.00	Basic Amount	3,440.00
Note							Oth.Charges	17.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.82
5.50	8.40	3.00	0.46				SGST TAX	27.82
Amount Chargeable (In Words ):							Net Amount	3,513.00
Rupees Three Thousand Five Hundred Thirteen Only.								

**BANK DETAILS:**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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

**Total Outstanding Balance : 3513.00 Dr**