

## CREDIT

## SANWARIA SALES CORPORATION

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



Party : SHRI SHYAM KIRANA STORE KHETDI  
HOUSE

**Dated: 18/06/2024**

Invoice No.:	SL3228
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** SURAJ

**Broker** DL ASHOK LAKHWANI

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	2,310.00
Note				Oth.Charges	2.00
WAGES ROUND OFF				CGST TAX	0.00
2.10 - 0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>2,312.00</b>
Rupees Two Thousand Three Hundred Twelve Only.					

HSN:07134000=CGST0%+SGST0% On Rs.2312.10=Tax:0.00

**BANK DETAILS:**

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory



E. &amp; O.E.

Total Outstanding Balance : **2312.00 Dr**