

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

<b>Party : SITARAM JI DHULA</b>  DHULA Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 19/07/2024	<b>Invoice No.:</b> SL4635
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination DHULA <b>Transport:</b> PRATAP	
<b>Broker</b>	<b>E-way Bill No</b>	

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>70.00</b>	Basic Amount	2,601.00
Note							Oth.Charges	29.18
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	25.91
13.01	11.70	4.00	0.47				SGST TAX	25.91
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,682.00</b>
Rupees Two Thousand Six Hundred Eighty Two Only.								

**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

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **2696.00 Dr**