

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

<b>Party : VINAYAK TRADERS BANSKHO</b>  BANSKHO Phone no. <b>GST NO</b> UnRegistered	<b>Dated: 05/07/2024</b>		<b>Invoice No.:</b>	<b>SL3925</b>
	<b>Ref. No.:</b>			
	<b>Truck No</b> Destination BANSKHO <b>Transport:</b> PRABHU JI			
	<b>Broker</b> DL KAILASH MAMODIA <b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>100.00</b>	<b>Basic Amount</b>	<b>4,461.00</b>
Note								<b>Oth.Charges</b>	<b>59.96</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>113.02</b>
22.31	22.31	9.00	6.00	0.34				<b>SGST TAX</b>	<b>113.02</b>
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>4,747.00</b>
Rupees Four Thousand Seven Hundred Forty Seven Only.									

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**  
**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**  
**IFSC CODE: JSFB0004590** **Scan &**  
**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**PHONE PAY: 8619675753**

**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 : **4747.00 Dr**