

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 05/11/2024**

Invoice No.:	SL9008
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ACHROL

Phone no.

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

Destination	ACHROL
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,756.00	0.00	8,780.00
2	PATASHA 10 KG	170490	6.00	60.00	5,800.00	5.00	3,480.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	8,400.00	0.00	5,040.00

<b>Other Charges</b>		Total Qty	13.00	370.00	Basic Amount	17,300.00
Note					Oth.Charges	77.78
WAGES	PACKING ROUND OFF				CGST TAX	88.11
60.20	18.00 - 0.42				SGST TAX	88.11
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>17,554.00</b>
Rupees Seventeen Thousand Five Hundred Fifty Four 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 315774.00 Dr**