

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 14/10/2024**

Invoice No.:	SL8112
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Ref. No.:

Truck No

Destination	JAI PUR
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**Transport:** RAMESH

	<b>E-way Bill No</b>
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<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>40.00</b>	Basic Amount	4,990.00
Note								Oth.Charges	16.86
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	14.07
2.75	2.75	8.80	3.00	- 0.44				SGST TAX	14.07
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>5,035.00</b>
Rupees Five Thousand Thirty Five 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 : **7965.00 Dr**