

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Dated: 18/12/2024

Invoice No.: SL10754

Ref. No.:

Truck No

Destination	RAISAR
-------------	--------

Transport: LAHRI GURJAR

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,581.00	0.00	7,905.00
2	AATA PACKING	110100	10.00	100.00	361.00	5.00	3,610.00
3	BOORA 25 KG GST	170490	6.00	150.00	4,100.00	5.00	6,150.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,200.00	0.00	2,760.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges				Total Qty	24.00	565.00	Basic Amount	24,235.00
Note							Oth.Charges	212.28
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	246.86
108.43	85.60	18.00	0.25				SGST TAX	246.86
Amount Chargeable (In Words):							Net Amount	24,941.00
Rupees Twenty Four Thousand Nine Hundred Forty One 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. & O.E.

Total Outstanding Balance : **89307.00 Dr**