

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : HALWAI JI RAMGARH RAMGARH Phone no. GST NO UnRegistered	Dated: 29/07/2024		Invoice No.:	SL5023
	Ref. No.:			
	Truck No Destination RAMGARH Transport: KALYAN PICKUP			
	Broker E-way Bill No			

[illegible]

Other Charges				Total Qty	1.00	50.00	Basic Amount	2,300.00
Note							Oth.Charges	19.04
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.98
11.50	4.50	3.00	0.04				SGST TAX	57.98
Amount Chargeable (In Words):							Net Amount	2,435.00
Rupees Two Thousand Four Hundred Thirty Five Only.								

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

IFSC CODE: JSFB0004590

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

Total Outstanding Balance : **2435.00 Dr**