

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : MOHAN SAINI TALA TALA Phone no. GST NO UnRegistered	Dated: 13/07/2024		Invoice No.:	SL4330
	Ref. No.:			
	Truck No Destination TALA Transport: BHANWAR			
	Broker			
		E-way Bill No		

[illegible]

Other Charges				Total Qty	6.00	175.00	Basic Amount	6,923.50
Note							Oth.Charges	74.74
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	134.38
34.62	25.50	15.00	- 0.38				SGST TAX	134.38
Amount Chargeable (In Words):							Net Amount	7,267.00
Rupees Seven Thousand Two Hundred Sixty 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. & O.E.

Total Outstanding Balance : **7267.00 Dr**