

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Invoice No.: SL3131

Truck No

Destination	BANSKHO
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Transport: VIJAY SINGH

	E-way Bill No
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Other Charges					Total Qty	14.00	370.00	Basic Amount	22,312.50
Note								Oth.Charges	200.70
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	283.40
55.76	55.76	58.80	30.00	0.38				SGST TAX	283.40
Amount Chargeable (In Words):								Net Amount	23,080.00
Rupees Twenty Three Thousand Eighty Only.									

BANK DETAILS:

Scan & Pay

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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

Authorised Signatory

Total Outstanding Balance : **220031.00 Dr**