

## CREDIT

Original  
Rinku : 99506-96449  
Shyam : 93144-15869

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

|  |   |                            |
|--|---|----------------------------|
| <b>Party : SD DEPARTMENTAL STORE TONK ROAD</b><br>65Tonk Road, Mansinghpura<br>JAIPUR<br>Phone no. 9784011227<br><b>GST NO</b> 08ALBPA7513N1Z4 | <b>Dated:</b> 17/06/2024  | <b>Invoice No.:</b> SL3181 |
|  | <b>Challan No.:</b>   |                            |
|  | <b>Truck No</b><br>Destination JAIPUR<br><b>Transport:</b> SHANKAR PICKUP |                            |
|  | <b>Broker</b> DL ANIL KHANDELWAL  | <b>E-way Bill No</b>       |

[illegible]

|   |        |       |           |                  |             |              |                     |                 |
|---|--------|-------|-----------|------------------|-------------|--------------|---------------------|-----------------|
| <b>Other Charges</b>                                |        |       |           | <b>Total Qty</b> | <b>1.00</b> | <b>20.00</b> | <b>Basic Amount</b> | <b>1,321.00</b> |
| Note  |        |       |           |                  |             |              | <b>Oth.Charges</b>  | <b>16.46</b>    |
| DALALI  | MUDDAT | WAGES | ROUND OFF |                  |             |              | <b>CGST TAX</b>     | <b>80.27</b>    |
| 6.61  | 6.61   | 3.60  | - 0.36    |                  |             |              | <b>SGST TAX</b>     | <b>80.27</b>    |
| <b>Amount Chargeable (In Words ):</b>               |        |       |           |                  |             |              | <b>Net Amount</b>   | <b>1,498.00</b> |
| Rupees One Thousand Four Hundred Ninety Eight Only. |        |       |           |                  |             |              |                     |                 |

**BANK DETAILS:**  
**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**

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **2243.00 Dr**