

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

Invoice No.:	SL3313
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Truck No

Destination	JAI PUR
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**Transport:** RAMESH

E-way Bill No

<b>Other Charges</b>					<b>Total Qty</b>	<b>1.00</b>	<b>25.00</b>	Basic Amount	1,075.00
Note								Oth.Charges	18.36
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	27.32
5.38	5.38	4.20	3.00	0.40				SGST TAX	27.32
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>1,148.00</b>
Rupees One Thousand One Hundred Forty Eight 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 : **1148.00 Dr**