

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 02/11/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL8891 |
|--------------|--------|

Ref. No.:

Truck No

|             |        |
|-------------|--------|
| Destination | RAISAR |
|-------------|--------|

**Transport:** LAHRI GURJAR

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | GOLA GST             | 120300   | 1.00 | 15.00  | 18,500.00 | 5.00       | 2,775.00 |
|       |                      |          |      |        |           |            |          |

|   |       |           |      |       |                   |                 |
|---|-------|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                                |       | Total Qty | 1.00 | 15.00 | Basic Amount      | 2,775.00        |
| Note  |       |           |      |       | Oth.Charges       | 18.36           |
| MUDDAT  | WAGES | ROUND     | OFF  |       | CGST TAX          | 69.82           |
| 13.88   | 4.00  | 0.48      |      |       | SGST TAX          | 69.82           |
| <b>Amount Chargeable (In Words):</b>                |       |           |      |       | <b>Net Amount</b> | <b>2,933.00</b> |
| Rupees Two Thousand Nine Hundred Thirty Three Only. |       |           |      |       |                   |                 |

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

**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**

### Declaration

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 111808.00 Dr**