

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Invoice No.: SL2756

Truck No

Destination JAIPUR

Transport: ANWAR

	E-way Bill No
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Other Charges		Total Qty	2.00	49.30	Basic Amount	5,627.40
Note MUDDAT WAGES ROUND OFF 6.46 7.80 0.22 Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Ninety Eight Only.					Oth.Charges	14.48
					CGST TAX	78.06
					SGST TAX	78.06
					Net Amount	5,798.00

SANWARIA SALES CORPORATION

Authorised Signatory

Total Outstanding Balance : **67420.00 Dr**

