

CREDIT

Original

Shyam : 93144-15869

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

Party : CASH PARTY ONLINE PAYMENT JAIPUR Phone no. GST NO UnRegistered	Dated: 05/12/2024	Invoice No.: SL10293
	Ref. No.:	
	Truck No Destination JAIPUR Transport: SELF	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,875.00	0.00	5,625.00
2	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
3	SOOJI 50 KG	110100	3.00	90.00	1,125.00	0.00	3,375.00
4	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

Other Charges		Total Qty	8.00	280.00	Basic Amount	10,675.00
Note					Oth.Charges	42.62
WAGES	PACKING ROUND OFF				CGST TAX	13.19
39.40	3.00	0.22			SGST TAX	13.19
Amount Chargeable (In Words):						
Rupees Ten Thousand Seven Hundred Forty Four Only.					Net Amount	10,744.00

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 **Scan &**
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **47138.00 Dr**