

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

Invoice No.:	SL2523
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Truck No

**Transport:** PINTU 2287

	<b>E-way Bill No</b>
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<b>Other Charges</b>				Total Qty	4.00	146.00	Basic Amount	2,704.00
Note MUDDAT      WAGES      PACKING      ROUND OFF 13.52      16.80      3.00      - 0.44							Oth.Charges	32.88
							CGST TAX	29.56
							SGST TAX	29.56
<b>Amount Chargeable (In Words ):</b> Rupees Two Thousand Seven Hundred Ninety Six Only.							<b>Net Amount</b>	<b>2,796.00</b>

**SANWARIA SALES CORPORATION**

Authorised Signatory

Total Outstanding Balance : **3005.00 Dr**

