

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

Party : LALIT KIRANA STORE AMER	Dated: 12/08/2024	Invoice No.: SL5462
	Ref. No.:	
	Truck No Destination JAIPUR Transport: RAMJILAL	
	Broker	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	14.00	700.00	1,441.00	0.00	20,174.00
2	MAIDA 50 KG	110100	11.00	550.00	1,521.00	0.00	16,731.00
3	AATA 30 KG	110100	4.00	120.00	3,200.00	0.00	3,840.00
4	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
5	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
6	PANI NARIYAL MTP	080119	1.00	1.00	1,775.00	0.00	1,775.00
7	MURMURA	190410	2.00	20.00	4,950.00	5.00	990.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>34.00</b>	<b>1,421.00</b>	Basic Amount	47,951.00
Note					Oth.Charges	405.90
MUDDAT	WAGES ROUND OFF				CGST TAX	25.05
239.77	166.20 - 0.07				SGST TAX	25.05
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>48,407.00</b>
Rupees Forty Eight Thousand Four Hundred Seven Only.						

**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**

## Scan & Pay



**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **52880.00 Dr**