

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 08/06/2024**

Invoice No.:	SL2837
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Challan No.:

Truck No

Destination	JAI PUR
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**Transport:** LAXMAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>4,411.00</b>
Note							<b>Oth.Charges</b>	<b>21.46</b>
DALALI	MUDDAT	WAGES	ROUND OFF				<b>CGST TAX</b>	<b>80.27</b>
6.61	6.61	7.80	0.44				<b>SGST TAX</b>	<b>80.27</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,593.00</b>
Rupees Four Thousand Five Hundred Ninety Three Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3094.20=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1337.82=Tax:160.54

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

## 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 : **6869.00 Dr**