

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 19/06/2024

Invoice No.:	SL3282
--------------	--------

Challan No.:

Truck No

Destination	KHAWARANI JI
-------------	--------------

Transport: PRAHLAD JI KHAWARANI JI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
2	MAKHANA 25 KG	170490	5.00	125.00	4,000.00	5.00	5,000.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00

Other Charges		Total Qty	14.00	375.00	Basic Amount	25,150.00
Note					Oth.Charges	68.16
WAGES	PACKING	ROUND	OFF		CGST TAX	232.42
55.80	12.00	0.36			SGST TAX	232.42
Amount Chargeable (In Words):					Net Amount	25,683.00
Rupees Twenty Five Thousand Six Hundred Eighty Three Only.						

HSN:07133100=CGST0%+SGST0% On Rs.15921.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.9296.80=Tax:464.84

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. & O.E.

Total Outstanding Balance : **25683.00 Dr**