

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : GOVIND STORE BARKAT NAGAR JAIPUR Phone no. GST NO UnRegistered	Dated: 13/11/2024		Invoice No.: SL9357	
	Ref. No.:			
	Truck No Destination JAIPUR Transport: SHANKAR PICKUP			
	Broker DL ANIL KHANDELWAL			
		E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	SOYA BADI 20 KG	210610	3.00	60.00	1,181.00	12.00	3,543.00
3	RICE GST FREE	100610	7.00	210.00	9,700.00	0.00	20,370.00

Other Charges				Total Qty	12.00	370.00	Basic Amount	27,615.00
Note							Oth.Charges	312.14
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	215.43
121.57	138.08	52.80	- 0.31				SGST TAX	215.43
Amount Chargeable (In Words):							Net Amount	28,358.00
Rupees Twenty Eight Thousand Three Hundred Fifty Eight 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. & O.E.

Total Outstanding Balance : **260775.00 Dr**