

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : LAXMI SWEETS BARKAT NAGAR JAIPUR Phone no. GST NO UnRegistered	Dated: 24/06/2024		Invoice No.: SL3453	
	Challan No.:			
	Truck No Destination JAIPUR Transport: SHANKAR PICKUP			
	Broker DL ANIL KHANDELWAL			
		E-way Bill No		

[illegible]

Other Charges					Total Qty	3.00	100.00	Basic Amount	5,351.00
Note								Oth.Charges	63.08
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	27.96
20.00	26.76	12.90	3.00	0.42				SGST TAX	27.96
Amount Chargeable (In Words):								Net Amount	5,470.00
Rupees Five Thousand Four Hundred Seventy Only.									

BANK DETAILS:

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

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 : **20170.00 Dr**

