

## CREDIT

Original

**Shyam : 93144-15869**

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

Party : ANIL KIRANA STORE GATHWARI  JAIPUR Phone no. GST NO   UnRegistered	Dated: 01/08/2024	Invoice No.: SL5125
	Ref. No.:	
	Truck No Destination   JAIPUR Transport: BHANWAR	
	Broker	E-way Bill No

[illegible]

Other Charges		Total Qty	13.00	600.00	Basic Amount	19,096.00
Note					Oth.Charges	152.28
MUDDAT	WAGES	ROUND	OFF		CGST TAX	62.36
95.49	56.70	0.09			SGST TAX	62.36
Amount Chargeable (In Words):					Net Amount	19,373.00
Rupees Nineteen Thousand Three Hundred Seventy Three 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**

**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

**Total Outstanding Balance : 241361.00 Dr**