

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : KAILASH KIRANA STORE RAISAR RAISAR Phone no. 9799718712 GST NO UnRegistered	Dated: 05/09/2024	Invoice No.: SL6457
	Ref. No.:	
	Truck No Destination RAISAR Transport: LAHRI GURJAR	
	Broker E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,450.00	0.00	3,270.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,200.00	0.00	1,560.00
3	GOLA GST	120300	1.00	15.00	13,800.00	5.00	2,070.00

Other Charges		Total Qty	4.00	105.00	Basic Amount	6,900.00
Note MUDDAT WAGES ROUND OFF 34.50 18.20 0.04 Amount Chargeable (In Words): Rupees Seven Thousand Fifty Seven Only.					Oth.Charges	52.74
					CGST TAX	52.13
					SGST TAX	52.13
					Net Amount	7,057.00

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

Total Outstanding Balance : **37689.00 Dr**