

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Invoice No.:	SL3619
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Truck No

Destination	DAUSA
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Transport: BALI TRANSPORT

E-way Bill No

Other Charges		Total Qty	3.00	101.60	Basic Amount	23,392.80
Note					Oth.Charges	130.08
MUDDAT	WAGES	ROUND	OFF		CGST TAX	588.06
116.96	12.90	0.22			SGST TAX	588.06
Amount Chargeable (In Words):					Net Amount	24,699.00
Rupees Twenty Four Thousand Six Hundred Ninety Nine Only.						

BANK DETAILS:

IFSC CODE: JSFB0004590

Scan & Pay

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

2. Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

Total Outstanding Balance : **123725.00 Dr**