

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : RAHUL KIRANA STORE RAISAR RAISAR Phone no. GST NO UnRegistered	Dated: 15/05/2024	Invoice No.: SL1931
	Challan No.:	
	Truck No Destination RAISAR Transport: JAIRAM PICKUP	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,700.00	5.00	2,280.00
3	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00

Other Charges				Total Qty	5.00	90.00	Basic Amount	5,881.00
Note							Oth.Charges	55.38
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	109.31
29.41	20.40	6.00	- 0.43				SGST TAX	109.31
Amount Chargeable (In Words):							Net Amount	6,155.00
Rupees Six Thousand One Hundred Fifty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4372.05=Tax:218.62, HSN:080119=CGST0%+SGST0% On Rs.1564.76=Tax:0.00

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590** **Scan &**
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **21306.00 Dr**