

CREDIT

Original
Rinku : 99506-96449
Shyam : 93144-15869

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

Party : CASH PARTY ONLINE PAYMENT JAIPUR Phone no. GST NO UnRegistered	Dated: 29/07/2024	Invoice No.: SL4986
	Ref. No.:	
	Truck No Destination JAIPUR Transport: SELF	
Broker	E-way Bill No	

[illegible]

Other Charges		Total Qty	2.00	100.00	Basic Amount	4,400.00
Note					Oth.Charges	15.24
WAGES	PACKING ROUND OFF				CGST TAX	110.38
9.00	6.00 0.24				SGST TAX	110.38
Amount Chargeable (In Words):					Net Amount	4,636.00
Rupees Four Thousand Six Hundred Thirty Six 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

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

E. & O.E.

Total Outstanding Balance : **57015.00 Dr**