

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : MOHAN SAINI TALA

TALA

Phone no.

GST NO UnRegistered

Broker

S.No.

Description Of Goods

1

SOOJI PACKING

Dated: 17/09/2024

Ref. No.:

Truck No

Destination TALA

Transport: BHANWAR

E-way Bill No

HSN Code

Qty

Weight

Rate

GST RATE %

Amount

110100

1.00

25.00

4,000.00

5.00

1,000.00

Other Charges

Total Qty

1.00

25.00

Basic Amount

1,000.00

Note

MUDDAT WAGES ROUND OFF

5.00 4.40 0.12

Amount Chargeable (In Words):

Rupees One Thousand Sixty Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

9.52

25.24

25.24

1,060.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

Declaration

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 Jursdiction Only.

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

Sanwaria Sales Corporation Logo

QR Code

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1060.00 Dr**