

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 27/10/2024

Invoice No.:	SL8698
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Ref. No.:

Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

	E-way Bill No
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Other Charges		Total Qty	3.00	60.00	Basic Amount	2,720.00
Note					Oth.Charges	21.88
WAGES	PACKING	ROUND	OFF		CGST TAX	68.56
13.20	9.00	-	0.32		SGST TAX	68.56
Amount Chargeable (In Words):					Net Amount	2,879.00
Rupees Two Thousand Eight Hundred Seventy Nine 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 : **2879.00 Dr**