

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 29/07/2024

Invoice No.:	SL4985
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Ref. No.:

Truck No

Destination JAIPUR

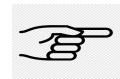
Transport: SELF

E-way Bill No	
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Other Charges			Total Qty	8.00	140.00	Basic Amount	5,825.00
Note						Oth.Charges	46.58
MUDDAT	WAGES ROUND OFF					CGST TAX	41.71
29.13	17.60	- 0.15				SGST TAX	41.71
Amount Chargeable (In Words):						Net Amount	5,955.00
Rupees Five Thousand Nine Hundred Fifty Five 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 : **15705.00 Dr**