

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 12/10/2024**

Invoice No.:	SL8031
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Ref. No.:

Truck No

Destination JAIPUR

Transport: SELF

	<b>E-way Bill No</b>
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<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>75.00</b>	Basic Amount	2,801.00
<b>Note</b> WAGES      PACKING    ROUND    OFF 9.40            3.00            0.22 <b>Amount Chargeable (In Words ):</b> Rupees   Two Thousand Eight Hundred Sixty Nine Only.					Oth.Charges	12.62
					CGST TAX	27.69
					SGST TAX	27.69
					<b>Net Amount</b>	<b>2,869.00</b>

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

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **2869.00 Dr**