

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 15/07/2024

Invoice No.:	SL4392
--------------	--------

Ref. No.:

Truck No

Destination	RAMGARH
-------------	---------

Transport: KALYAN PICKUP

E-way Bill No

[illegible]

Other Charges		Total Qty	5.00	90.00	Basic Amount	7,020.00
Note					Oth.Charges	25.16
WAGES	PACKING ROUND OFF				CGST TAX	37.92
19.20	6.00 - 0.04				SGST TAX	37.92
Amount Chargeable (In Words):					Net Amount	7,121.00
Rupees Seven Thousand One Hundred Twenty One 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 : 7120.00 Dr