

CREDIT

Original
Rinku : 99506-96449
Shyam : 93144-15869

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

Party : KHUSHI KIRANA STORE KHOR JAIPUR Phone no. GST NO UnRegistered	Dated: 25/01/2025	Invoice No.: SL12641
	Ref. No.:	
	Truck No Destination JAIPUR Transport: SELF	
	Broker DL SANJAY ATAL E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	366.67	5.00	1,833.35

Other Charges	Total Qty	5.00	50.00	Basic Amount	1,833.35
Note				Oth.Charges	-0.01
ROUND OFF				CGST TAX	45.83
- 0.01				SGST TAX	45.83
Amount Chargeable (In Words):				Net Amount	1,925.00
Rupees One Thousand Nine Hundred Twenty 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



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.

Authorised Signatory

Total Outstanding Balance : **4620.00 Dr**