

CREDIT

Original

Shyam : 93144-15869


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

Party : MANISHA KIRANA STORE KHOR KHOR Phone no. GST NO UnRegistered		Dated: 11/02/2025		Invoice No.: SL13465	
		Ref. No.:			
		Truck No Destination KHOR Transport: SANJAY			
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	2.00	20.00	361.90	5.00	723.80
Other Charges				Total Qty	2.00	20.00	Basic Amount 723.80
Note Amount Chargeable (In Words): Rupees Seven Hundred Sixty Only.					Oth.Charges		0.00
					CGST TAX		18.10
					SGST TAX		18.10
					Net Amount		760.00

BANK DETAILS:
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,
 IFSC CODE: JSFB0004590
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 Jursdiction Only.
 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

Total Outstanding Balance : **760.00 Dr**