

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : RAHUL KIRANA STORE RAISAR RAISAR Phone no. GST NO UnRegistered	Dated: 08/02/2025		Invoice No.: SL13287	
	Ref. No.: SSC/10785			
	Truck No Destination RAISAR Transport: LAHRI GURJAR			
	Broker			
		E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
2	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00

Other Charges				Total Qty	3.00	70.00	Basic Amount	4,370.00
Note							Oth.Charges	37.88
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	53.56
21.85	13.20	3.00	- 0.17				SGST TAX	53.56
Amount Chargeable (In Words):							Net Amount	4,515.00
Rupees Four Thousand Five Hundred Fifteen 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 : **4599.00 Dr**