

## CREDIT

## SANWARIA SALES CORPORATION

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



**Party : ANKIT JI ACHROL**

**Dated: 15/02/2025**

Invoice No.:	SL13659
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Ref. No.:

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	ACHROL
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**Transport:** BABULAL JI RJ14-GH-6625

**Broker**

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>		Total Qty	7.00	210.00	Basic Amount	15,435.00
Note					Oth.Charges	108.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
77.18	30.80 0.02				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>15,543.00</b>
Rupees Fifteen Thousand Five Hundred Forty Three Only.						

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **63102.00 Dr**