

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

<b>Party : GOYAL DEP STORE KHOR</b>  KHOR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 24/01/2025	<b>Invoice No.:</b> SL12590
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination KHOR <b>Transport:</b> SANJAY	
	<b>Broker</b> DL SANJAY ATAL <b>E-way Bill No</b>	

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

<b>Other Charges</b>	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
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,925.00</b>
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**

## 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. &amp; O.E.

Total Outstanding Balance : **3874.00 Dr**