

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : MP KIRANA STORE NAGAR NAGAR Phone no. GST NO UnRegistered	Dated: 17/02/2025		Invoice No.: SL13730	
	Ref. No.: SSC/10922			
	Truck No Destination NAGAR Transport: BALI TRANSPORT			
	Broker			
		E-way Bill No		

[illegible]

Other Charges		Total Qty	9.00	230.00	Basic Amount	13,332.00
Note					Oth.Charges	243.94
WAGES TRANSPORTATION PACKING ROUND OFF					CGST TAX	229.03
39.60 180.00 24.00 0.34					SGST TAX	229.03
Amount Chargeable (In Words):					Net Amount	14,034.00
Rupees Fourteen Thousand Thirty Four 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 : **45707.00 Dr**