

CREDIT

Original
Rinku : 99506-96449
Shyam : 93144-15869

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

Party : MANOJ KIRANA STORE GUJAR GHATI JAIPUR Phone no. GST NO UnRegistered	Dated: 12/02/2025	Invoice No.: SL13518
	Ref. No.:	
	Truck No Destination JAIPUR 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				Oth.Charges	0.00
				CGST TAX	18.10
				SGST TAX	18.10
Amount Chargeable (In Words): Rupees Seven Hundred Sixty Only.				Net Amount	760.00

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 : **1520.00 Dr**