

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

<b>Party : CASH PARTY ONLINE PAYMENT</b>  JAIPUR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 17/02/2025	<b>Invoice No.:</b> SL13677
	<b>Ref. No.:</b> SSC/10870	
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> SELF	
	<b>Broker</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
2	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,551.00	5.00	2,275.50

<b>Other Charges</b>		Total Qty	4.00	130.00	Basic Amount	6,446.50
Note					Oth.Charges	25.92
WAGES	PACKING	ROUND	OFF		CGST TAX	57.29
20.00	6.00	-	0.08		SGST TAX	57.29
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>6,587.00</b>
Rupees Six Thousand Five Hundred Eighty Seven 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 : **56839.00 Dr**