

## CREDIT

**Shyam : 93144-15869**

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

<b>Party : SOORAJ KIRANA STORE AMER</b>  AMER Phone no. <b>GST NO</b> UnRegistered		<b>Dated: 22/01/2025</b>		<b>Invoice No.: SL12483</b>	
		<b>Ref. No.: SSC/10593</b>			
		<b>Truck No</b> Destination AMER <b>Transport: SANJAY</b>			
<b>Broker DL SANJAY ATAL</b>		<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>		<b>Total Qty</b>		<b>5.00</b>	<b>50.00</b>	Basic Amount	1,833.35
Note ROUND OFF - 0.01  <b>Amount Chargeable (In Words ):</b> Rupees One Thousand Nine Hundred Twenty Five Only.					Oth.Charges		-0.01
					CGST TAX		45.83
					SGST TAX		45.83
					<b>Net Amount</b>		<b>1,925.00</b>

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

Total Outstanding Balance : **3820.00 Dr**