

CREDIT

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : PUNIT TRADERS MAHESH NAGAR

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL ANIL KHADELWAL

Dated: 22/02/2025 **Invoice No.:** SL13984

Ref. No.:

Truck No
Destination JAIPUR
Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,701.00	0.00	10,206.00
2	AATA PACKING	110100	6.00	60.00	371.43	5.00	2,228.58
			Total Qty	12.00	330.00	Basic Amount	12,434.58
Note					Oth.Charges	42.36	
WAGES ROUND OFF					CGST TAX	56.03	
42.60 - 0.24					SGST TAX	56.03	
Amount Chargeable (In Words):					Net Amount	12,589.00	
Rupees Twelve Thousand Five Hundred Eighty Nine Only.							

BANK DETAILS:
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,
 IFSC CODE: JSFB0004590 Scan & Pay
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

 Authorised Signatory

Total Outstanding Balance : 12589.00 Dr