

CREDIT

UDYAM- RJ-17-0322046

Shyam : 93144-15869

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

Party : SHRI SHYAM KIRANA STORE KHOR
Dated: 15/02/2025
Invoice No.: SL13665

KHOR Phone no. GST NO UnRegistered	Ref. No.:						
	Truck No Destination KHOR Transport: SANJAY						
	E-way Bill No						
Broker DL SANJAY ATAL							

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
				Total Qty	2.00	20.00	
					Basic Amount		723.80
Note Amount Chargeable (In Words): Rupees Seven Hundred Sixty Only.					Oth.Charges	0.00	
					CGST TAX	18.10	
					SGST TAX	18.10	
					Net Amount	760.00	

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

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.

Total Outstanding Balance : **1520.00 Dr**