

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

<b>Party : VINAYAK SWEETS TRIVENI NAGAR</b>  JAIPUR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 13/03/2025	<b>Invoice No.:</b> SL14978
	<b>Ref. No.:</b> 8982	
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> RAMESH	
<b>Broker</b> DL ANIL KHANDELWAL	<b>E-way Bill No</b>	

[illegible]

<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>150.00</b>	<b>Basic Amount</b>	<b>5,982.00</b>
Note								<b>Oth.Charges</b>	<b>67.64</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>57.18</b>
13.25	29.92	18.80	6.00	- 0.33				<b>SGST TAX</b>	<b>57.18</b>
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>6,164.00</b>
Rupees Six Thousand One Hundred Sixty Four 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 : **8081.00 Dr**