

## CREDIT

**Shyam : 93144-15869**

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

<b>Party : SAINI CHAKKI KHOR</b>  KHOR Phone no. <b>GST NO</b> UnRegistered		<b>Dated: 31/01/2025</b>		<b>Invoice No.: SL12945</b>	
		<b>Ref. No.:</b>			
		<b>Truck No</b> Destination KHOR <b>Transport: SANJAY</b>			
<b>Broker</b> DL SANJAY ATAL		<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 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 Scan & Pay  
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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 : **1925.00 Dr**