

## CREDIT

Original  
Rinku : 99506-96449  
Shyam : 93144-15869

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

<b>Party : SD DEPARTMENTAL STORE TONK ROAD</b> 65Tonk Road, Mansinghpura JAIPUR Phone no. 9784011227 <b>GST NO</b> 08ALBPA7513N1Z4	<b>Dated:</b> 30/01/2025	<b>Invoice No.:</b> SL12859
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> SETH	
	<b>Broker</b> DL ANIL KHANDELWAL <b>E-way Bill No</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,081.00	12.00	1,081.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>20.00</b>	<b>Basic Amount</b>	<b>1,081.00</b>
Note							<b>Oth.Charges</b>	<b>15.46</b>
DALALI	MUDDAT	WAGES	ROUND OFF				<b>CGST TAX</b>	<b>65.77</b>
5.41	5.41	4.40	0.24				<b>SGST TAX</b>	<b>65.77</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>1,228.00</b>
Rupees One Thousand Two Hundred Twenty Eight 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

Total Outstanding Balance : **43718.00 Dr**