

## CREDIT

Original  
Rinku : 99506-96449  
Shyam : 93144-15869

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

<b>Party : MOHIT KIRANA STORE KHOR</b>  KHOR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 17/03/2025	<b>Invoice No.:</b> SL15105
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination KHOR <b>Transport:</b> SANJAY	
	<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	361.90	5.00	1,809.50

<b>Other Charges</b>	Total Qty	5.00	50.00	Basic Amount	1,809.50
Note				Oth.Charges	0.02
ROUND OFF				CGST TAX	45.24
0.02				SGST TAX	45.24
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,900.00</b>
Rupees One Thousand Nine Hundred 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 : **3825.00 Dr**