

CREDIT

Original

Shyam : 93144-15869

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

Party : JAI SHRI KIRANA STORE PEELI TALAI		Dated: 10/02/2025		Invoice No.:		SL13406	
JAIPUR Phone no. GST NO UnRegistered		Ref. No.:					
		Truck No					
		Destination JAIPUR Transport: SANJAY					
Broker DL SANJAY ATAL		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	4.00	40.00	361.90	5.00	1,447.60
Other Charges		Total Qty	4.00	40.00	Basic Amount		1,447.60
Note					Oth.Charges 0.02		
ROUND OFF					CGST TAX 36.19		
0.02					SGST TAX 36.19		
Amount Chargeable (In Words):					Net Amount 1,520.00		
Rupees One Thousand Five Hundred Twenty Only.							
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 : 3060.00 Dr