

## CREDIT

Original  
Rinku : 99506-96449  
Shyam : 93144-15869

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

<b>Party : MANOJ KIRANA STORE GUJAR GHATI</b>  <b>JAIPUR</b> Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 06/03/2025	<b>Invoice No.:</b> SL14598
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination JAIPUR <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	2.00	20.00	366.67	5.00	733.34

<b>Other Charges</b>	Total Qty	2.00	20.00	Basic Amount	733.34
Note				Oth.Charges	0.00
				CGST TAX	18.33
				SGST TAX	18.33
<b>Amount Chargeable (In Words ):</b> Rupees Seven Hundred Seventy Only.				<b>Net Amount</b>	<b>770.00</b>

## Scan & Pay



**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 : **770.00 Dr**