

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 26/02/2025

Invoice No.:	SL14223
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Ref. No.:

Truck No

Destination JAIPUR

Transport: RAMESH

	E-way Bill No
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Other Charges					Total Qty	2.00	70.00	Basic Amount	3,315.50
Note								Oth.Charges	45.60
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	120.95
16.58	16.58	9.40	3.00	0.04				SGST TAX	120.95
Amount Chargeable (In Words):									
Rupees Three Thousand Six Hundred Three Only.								Net Amount	3,603.00

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **15397.00 Dr**