

CREDIT

Original

Shyam : 93144-15869

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

Party : SIDDHI VINAYAK TRADERS KHOR KHOR Phone no. GST NO UnRegistered		Dated: 19/02/2025		Invoice No.: SL13841	
		Ref. No.:			
		Truck No Destination KHOR 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	5.00	50.00	361.90	5.00	1,809.50
Other Charges				Total Qty	5.00	50.00	Basic Amount 1,809.50 Note Oth.Charges 0.02 ROUND OFF 0.02 CGST TAX 45.24 SGST TAX 45.24 Amount Chargeable (In Words): Rupees One Thousand Nine Hundred Only. Net Amount 1,900.00

BANK DETAILS:
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,
 IFSC CODE: JSFB0004590
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 21364.00 Dr