

CREDIT

Original
Rinku : 99506-96449
Shyam : 93144-15869

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

Party : RAMAWATAR KIRANA STORE DANTLI DANTLI Phone no. GST NO UnRegistered	Dated: 25/03/2025	Invoice No.: SL15421
	Ref. No.: 8830	
	Truck No Destination DANTLI Transport: SHIVPAL	
	Broker	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00

Other Charges		Total Qty	3.00	80.00	Basic Amount	5,140.00
Note WAGES PACKING ROUND OFF 13.20 3.00 - 0.08					Oth.Charges	16.12
					CGST TAX	30.44
					SGST TAX	30.44
Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Seventeen Only.					Net Amount	5,217.00

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



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 : **5217.00 Dr**