

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 08/03/2025

Invoice No.:	SL14682
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Ref. No.:

Truck No

Destination	JAI PUR
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Transport: VIJAY SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other Charges				Total Qty	2.00	75.00	Basic Amount	3,450.00
Note							Oth.Charges	32.86
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	87.07
17.25	9.40	6.00	0.21				SGST TAX	87.07
Amount Chargeable (In Words):							Net Amount	3,657.00
Rupees Three Thousand Six Hundred Fifty Seven Only.								

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 : **8088.00 Dr**