

## CREDIT

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 22/02/2025**

**Invoice No.:** SL13992

Ref. No.: SSC/10979

Truck No

Destination JAIPUR

Transport: SELF

E-way Bill No

<b>Other Charges</b>	Total Qty	3.00	70.00	Basic Amount	3,150.00
Note				Oth.Charges	17.10
WAGES	PACKING ROUND OFF			CGST TAX	12.95
13.80	3.00	0.30		SGST TAX	12.95
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,193.00</b>
Rupees Three Thousand One Hundred Ninety Three Only.					

**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**

## Scan & Pay



**PHONE PAY: 8619675753**

**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

E. &amp; O.E.

Total Outstanding Balance : **3192.00 Dr**