

## CREDIT

Original

**Rinku : 99506-96449**  
**Shyam : 93144-15869**

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

<b>Party : SHRI SHYAM KIRANA STORE KHOR</b>  KHOR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 20/02/2025	<b>Invoice No.:</b> SL13882
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination KHOR <b>Transport:</b> SANJAY	
<b>Broker</b> DL SANJAY ATAL	<b>E-way Bill No</b>	

[illegible]

<b>Other Charges</b>	Total Qty	3.00	70.00	Basic Amount	2,498.80
Note				Oth.Charges	0.00
				CGST TAX	18.10
				SGST TAX	18.10
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>2,535.00</b>
Rupees Two Thousand Five Hundred Thirty Five 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

Total Outstanding Balance : **4055.00 Dr**