

SANWARIA SALES CORPORATION

Original
Rinku : 99506-96449
Shyam : 93144-15869

Original

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
2	BHUNGDA	071390	2.00	60.00	7,900.00	0.00	4,740.00

Net Amount	7,962.00
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Authorised Signatory

This is Computer Generated Invoice