

**GST NO** 08AFCFS7148Q1Z6  
**FSSAI No.** 12224026000019

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



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

Invoice No.:	SL2316
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Challan No.:

Truck No

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	225.00	1,401.00	0.00	7,005.00

<b>Other Charges</b>	Total Qty	5.00	225.00	Basic Amount	7,005.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees Seven Thousand Five Only.				<b>Net Amount</b>	<b>7,005.00</b>

HSN:1101=CGST0%+SGST0% On Rs.7005.00=Tax:0.00

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**  
**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



### 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.

This is Computer Generated Invoice