

Shyam : 93144-15869

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

Party : AIRAN TRADERS LALKOTI LAL KOTHI Phone no. GST NO UnRegistered	Dated: 23/02/2024		Invoice No.: SL2050	
	Challan No.:			
	Truck No Destination LAL KOTHI Transport: RAMESH			
	Broker DL ANIL KHANDELWAL			
E-way Bill No				

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	CHOULA 30 KG	071335	1.00	29.80	9,400.00	0.00	2,801.20
3	RAJMA	0713	1.00	29.90	13,000.00	0.00	3,887.00
4	MURMURA	1904	3.00	30.00	5,950.00	5.00	1,785.00

Other Charges				Total Qty	7.00	89.70	Basic Amount	11,675.20
Note							Oth.Charges	81.12
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	45.34
24.94	24.94	31.20	0.04				SGST TAX	45.34
Amount Chargeable (In Words):							Net Amount	11,847.00
Rupees Eleven Thousand Eight Hundred Forty Seven Only.								



SANWARIA SALES CORPORATION

Authorised Signatory