

Original

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

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

<b>Party : KALYAN</b>  Phone no. <b>GST NO</b> Unknown	<b>Dated:</b> 13/05/2024	<b>Invoice No.:</b> SL1794
	<b>Challan No.:</b>	
	<b>Truck No</b> <b>Destination</b> <b>Transport:</b> SELF	
<b>Broker</b>	<b>E-way Bill No</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>130.00</b>	Basic Amount	6,900.00
Note					Oth.Charges	19.24
WAGES	PACKING	ROUND	OFF		CGST TAX	112.88
13.20	6.00	0.04			SGST TAX	112.88
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,145.00</b>
Rupees Seven Thousand One Hundred Forty Five Only.						

**BANK DETAILS:**  
**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**

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