

Shyam : 93144-15869

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

Party : VINOD KIRANA STORE RAISAR RAISAR Phone no. GST NO UnRegistered	Dated: 14/03/2024		Invoice No.:	SL2786
	Challan No.:			
	Truck No Destination RAISAR Transport: LAHRI GURJAR			
	Broker E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
2	AATA	1101	5.00	250.00	1,421.00	0.00	7,105.00
3	EXTRUDED SNACK PELLET 1+1	190590	2.00	50.00	4,200.00	5.00	2,100.00

Other Charges		Total Qty	8.00	350.00	Basic Amount	10,666.00
Note					Oth.Charges	89.06
MUDDAT	WAGES	ROUND	OFF		CGST TAX	52.97
53.34	35.40	0.32			SGST TAX	52.97
Amount Chargeable (In Words):					Net Amount	10,861.00
Rupees Ten Thousand Eight Hundred Sixty One Only.						



SANWARIA SALES CORPORATION

Authorised Signatory