

## SANWARIA SALES CORPORATION

Original  
Rinku : 99506-96449  
Shyam : 93144-15869

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,421.00	0.00	9,947.00
2	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
3	BESAN 30 KG	110610	3.00	90.00	7,300.00	0.00	6,570.00
4	AATA 30 KG	110100	3.00	78.00	3,050.00	0.00	2,379.00
5	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
7	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00
8	MOONG DAL 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00

Note	Oth.Charges	209.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
109.60 99.30 0.10	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>48,287.00</b>
Rupees Forty Eight Thousand Two Hundred Eighty Seven Only.		

Authorised Signatory

This is Computer Generated Invoice