

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : AGARWAL DEP STORE BAPU NAGAR		Dated: 15/04/2024		Invoice No.:		SL601	
JAIPUR Phone no. GST NO UnRegistered		Challan No.:					
		Truck No					
		Destination JAIPUR Transport: RAMESH					
Broker DL ANIL KHANDELWAL		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00

E. & O.E.

This is Computer Generated Invoice