

CASH

Original

Rinku : 99506-96449

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

Dated: 16/03/2024

Invoice No.:	SL2853
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	5,760.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
8.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	5,768.00
Rupees Five Thousand Seven Hundred Sixty Eight Only.					

Bankers Details :

Scan & Pay



SANWARIA SALES CORPORATION

3 Subject to JAIPUR Jursdiction Only.

Authorised Signatory

This is Computer Generated Invoice