

Original  
Rinku : 99506-96449  
Shyam : 93144-15869

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

<b>Party : RANJEET</b>  Phone no. <b>GST NO</b> Unknown	<b>Dated:</b> 14/05/2024	<b>Invoice No.:</b> SL1860
	<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	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
3	BESAN 30 KG	110610	1.00	30.00	8,100.00	0.00	2,430.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>105.00</b>	Basic Amount	4,956.00
Note					Oth.Charges	16.38
WAGES	PACKING	ROUND	OFF		CGST TAX	28.31
12.90	3.00	0.48			SGST TAX	28.31
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>5,029.00</b>
Rupees Five Thousand Twenty Nine Only.						

**BANK DETAILS:**

## Scan & Pay

### Declaration

**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

E. &amp; O.E.

This is Computer Generated Invoice