

## SANWARIA SALES CORPORATION

**GST NO** 08AFCFS7148Q1Z6  
**FSSAI No.** 12224026000019



**Shyam : 93144-15869**

Party : NISHANT TRADING COMPANY SPM	Dated: 20/02/2024		Invoice No.:	SL1945
	Challan No.:			
	Truck No			
	Destination SURAJPOLE MANDI			
SURAJPOLE MANDI		Transport: SELF		
Phone no.				
GST NO 08AHNPB2332A1Z0				
Broker DL ANIL KHANDELWAL		E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	3,060.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,064.00</b>
Rupees Three Thousand Sixty Four Only.					

**JANA SMALL FINANCE BANK LTD**  
**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**



**SANWARIA SALES CORPORATION**

- Authorised Signatory