

SANWARIA SALES CORPORATION

Original
Rinku : 99506-96449
Shyam : 93144-15869

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	3.00	90.00	7,200.00	0.00	6,480.00
2	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Note				Oth.Charges	35.00
DALALI	MUDDAT	WAGES	ROUND OFF	CGST TAX	0.00
8.01	8.01	18.60	0.38	SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,116.00
Rupees Eight Thousand One Hundred Sixteen Only.					

Authorised Signatory

This is Computer Generated Invoice