

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869



SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Dated: 22/04/2024

Invoice No.:	SL895
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Challan No.:

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,390.00	0.00	1,390.00
2	MAIDA DT 30 KG	110100	1.00	30.00	850.00	0.00	850.00
3	BESAN 30 KG	110610	3.00	90.00	7,800.00	0.00	7,020.00

Other Charges	Total Qty	5.00	170.00	Basic Amount	9,260.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	9,260.00
Rupees Nine Thousand Two Hundred Sixty Only.					

HSN:11010000=CGST0%+SGST0% On Rs.2240.00=Tax:0.00,
 HSN:11010000=CGST0%+SGST0% On Rs.2240.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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.

Authorised Signatory

This is Computer Generated Invoice