

Shyam : 93144-15869

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

Party : HANUMAN TRADING COMPANY SPM ROAD SURAJPOLE MANDI Phone no. GST NO 08ASLPG9688B2ZA	Dated: 21/02/2024		Invoice No.: SL1973
	Challan No.:		
	Truck No Destination SURAJPOLE MANDI Transport: PAWAN		
	Broker		
		E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,250.00	5.00	3,187.50
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,800.00	0.00	4,080.00
3	RAJMA	0713	1.00	29.50	10,800.00	0.00	3,186.00

Other Charges				Total Qty	6.00	164.50	Basic Amount	10,453.50
Note							Oth.Charges	50.24
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	80.63
15.94	25.20	9.00	0.10				SGST TAX	80.63
Amount Chargeable (In Words):							Net Amount	10,665.00
Rupees Ten Thousand Six Hundred Sixty Five Only.								



SANWARIA SALES CORPORATION

Authorised Signatory