

Shyam : 93144-15869

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

Party : BABULAL RAMESH KUMAR SONAD SONAD Phone no. GST NO UnRegistered	Dated: 08/03/2024	Invoice No.: SL2580
	Challan No.:	
	Truck No Destination SONAD Transport: RJ29-GA-3935	
Broker DL KAILASH MAMODIA	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MOGAR 30 KG	071331	1.00	29.90	9,300.00	0.00	2,780.70
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges					Total Qty	3.00	64.90	Basic Amount	5,595.70
Note								Oth.Charges	42.62
DALALI	WAGES	MUDDAT	PACKING	ROUND OFF				CGST TAX	71.34
14.08	11.40	14.08	3.00	0.06				SGST TAX	71.34
Amount Chargeable (In Words):								Net Amount	5,781.00
Rupees Five Thousand Seven Hundred Eighty One Only.									



SANWARIA SALES CORPORATION

Authorised Signatory