

## Original

**Shyam : 93144-15869**

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

<b>Party : NAVIKA ENTERPRISES SPM ROAD</b>  JAIPUR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 29/02/2024	<b>Invoice No.:</b> SL2273
	<b>Challan No.:</b>	
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> MANISH	
<b>Broker</b>	<b>E-way Bill No</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,340.00	5.00	2,170.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>50.00</b>	Basic Amount	2,170.00
Note							Oth.Charges	18.58
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	54.71
10.85	4.50	3.00	0.23				SGST TAX	54.71
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,298.00</b>
Rupees Two Thousand Two Hundred Ninety Eight Only.								

## Scan & Pay



**SANWARIA SALES CORPORATION**

- Authorised Signatory