

Original  
Rinku : 99506-96449  
Shyam : 93144-15869

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

Party : MP GROCERY STORE NAGAR		Dated: 02/05/2024		Invoice No.:		SL1346	
		Challan No.:					
		Truck No Destination NAGAR Transport: BALI TRANSPORT					
NAGAR Phone no. GST NO UnRegistered		Broker					
		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	7.00	175.00	4,440.00	5.00	7,770.00
Other Charges		Total Qty	7.00	175.00	Basic Amount		7,770.00
Note					Oth.Charges 125.22		
WAGES PACKING TRANSPORTATION ROUND OFF					CGST TAX 197.39		
14.70 21.00 90.00 - 0.48					SGST TAX 197.39		
Amount Chargeable (In Words ):					Net Amount 8,290.00		
Rupees Eight Thousand Two Hundred Ninety Only.							
HSN:170490=CGST2.5%+SGST2.5% On Rs.7895.70=Tax:394.78							
BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144							
Declaration		PHONE PAY: 8619675753					
1.Goods once sold are not returnable at any cost. 2.Interest @36% will be charged if payment is not made before due date. 3 Subject to JAIPUR Jursdiction Only. 4.Please send GST No. For GST tax claim.							
SANWARIA SALES CORPORATION							
Authorised Signatory							