

## SANWARIA SALES CORPORATION

**GST NO 08AFCFS7148Q1Z6**  
**FSSAI No. 12224026000019**  
**UDYAM- RJ-17-0322046**



Original  
Rinku : 99506-96449  
Shyam : 93144-15869

E-way Bill No

<b>Other Charges</b>		<b>Total Qty</b>	<b>28.00</b>	<b>859.10</b>	Basic Amount	67,267.80
Note					Oth.Charges	233.20
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
115.40	118.20	-	0.40		SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>67,501.00</b>
Rupees Sixty Seven Thousand Five Hundred One Only.						

**BANK DETAILS:****PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

This is Computer Generated Invoice