

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



UDYAM- RJ-17-0322046

Invoice No.:	SL438
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Transport: LAHRI GURJAR

	E-way Bill No
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Other Charges		Total Qty	6.00	156.00	Basic Amount	4,758.00
Note MUDDAT WAGES ROUND OFF 23.79 25.20 0.01					Oth.Charges	49.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Seven Only.					Net Amount	4,807.00

SANWARIA SALES CORPORATION

Authorised Signatory