

Original

Shyam : 93144-15869

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

Invoice No.:	SL2388
--------------	--------

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	AATA	1101	2.00	100.00	1,501.00	0.00	3,002.00

Other Charges	Total Qty	3.00	130.00	Basic Amount	5,402.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
13.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	5,415.00
Rupees Five Thousand Four Hundred Fifteen Only.					

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION

- Authorised Signatory