

## Original

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**KHA-26, Surajpole Mandi, Jaipur**

Invoice No.:	SL2650
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**Transport:** KALYAN PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	4.00	200.00	1,411.00	0.00	5,644.00
2	AATA	1101	1.00	50.00	1,525.00	0.00	1,525.00
3	NARIYAL BORI	080119	1.00	0.00	1,501.00	0.00	1,501.00
4	BHUNGDA	0713	1.00	30.00	9,400.00	0.00	2,820.00
5	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>310.00</b>	Basic Amount	13,710.00
Note					Oth.Charges	94.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
57.46	36.90	- 0.36			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>13,804.00</b>
Rupees Thirteen Thousand Eight Hundred Four Only.						

**Bankers Details :**

## Scan & Pay



## Declaration

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory