

Original

Shyam : 93144-15869

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

Party : KANSAL AGENCIES MAHESH NAGAR JAIPUR Phone no. GST NO UnRegistered	Dated: 18/12/2024		Invoice No.: SL10758	
	Ref. No.:			
	Truck No Destination JAIPUR Transport: SETH			
	Broker DL ANIL KHANDELWAL E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

Other Charges				Total Qty	1.00	15.00	Basic Amount	2,775.00
Note							Oth.Charges	31.66
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	70.17
13.88	13.88	4.00	-	0.10			SGST TAX	70.17
Amount Chargeable (In Words):							Net Amount	2,947.00
Rupees Two Thousand Nine Hundred Forty Seven Only.								

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 **Scan &**
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **2947.00 Dr**