

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 28/01/2025

Invoice No.: SL12759

Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	5,520.00
Note				Oth.Charges	9.00
WAGES ROUND OFF				CGST TAX	0.00
8.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	5,529.00
Rupees Five Thousand Five Hundred Twenty Nine Only.					

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **5529.00 Dr**