

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Invoice No.:	SL12635
--------------	---------

Truck No

Destination JAIPUR

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,900.00	0.00	2,370.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,370.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00
5.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,375.00
Rupees Two Thousand Three Hundred Seventy Five Only.					

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

IFSC CODE: JSFB0004590

Scan & Pay

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **2374.00 Dr**