

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6  
FSSAI No. 12224026000019  
UDYAM- RJ-17-0322046



Original  
Rinku : 99506-96449  
Shyam : 93144-15869

## SANWARIA SALES CORPORATION

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

Party : JHALANI TRADING COMPANY  
MANSAROWAR

Dated: 29/03/2024

Invoice No.: SL3340

Challan No.:

MANSAROWAR  
Phone no. 9887888649  
GST NO UnRegistered

Truck No  
Destination MANSAROWAR  
Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	8.00	240.00	10,800.00	0.00	25,920.00
2	RAJMA	0713	1.00	29.90	14,500.00	0.00	4,335.50
3	POHA LOOSE 30 KG	190410	7.00	210.00	3,900.00	0.00	8,190.00
4	IMLI PACKING	081340	1.00	25.00	8,500.00	0.00	2,125.00
5	MALKA 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
6	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
7	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
8	BHUNGDA	0713	2.00	60.00	7,800.00	0.00	4,680.00
9	EXTRUDED SNACK PELLET BHINDI	190590	1.00	25.00	4,200.00	5.00	1,050.00
10	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,200.00	5.00	840.00

Other Charges	Total Qty	26.00	759.90	Basic Amount	57,190.50
Note				Oth.Charges	287.70
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	47.90
90.28 90.28 107.40 - 0.26				SGST TAX	47.90
Amount Chargeable (In Words ):				Net Amount	57,574.00
Rupees Fifty Seven Thousand Five Hundred Seventy Four Only.					

HSN:07133100=CGST0%+SGST0% On Rs.25953.60=Tax:0.00, HS

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory