

## 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: 04/04/2024

Invoice No.: SL107

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     | MASOOR DAL 30 KG     | 071340   | 2.00 | 60.00  | 7,400.00  | 0.00       | 4,440.00  |
| 2     | MOONG DAL 30 KG      | 071331   | 5.00 | 150.00 | 10,300.00 | 0.00       | 15,450.00 |
| 3     | CHANA DAL 30 KG      | 071390   | 5.00 | 150.00 | 7,000.00  | 0.00       | 10,500.00 |
| 4     | KALA CHANA 30 KG MTP | 0713     | 3.00 | 90.00  | 6,500.00  | 0.00       | 5,850.00  |
| 5     | MOONG MOGAR 30 KG    | 071331   | 5.00 | 150.00 | 10,900.00 | 0.00       | 16,350.00 |
| 6     | RAWA                 | 1104     | 1.00 | 30.00  | 3,900.00  | 0.00       | 1,170.00  |
| 7     | RAWA                 | 1104     | 1.00 | 30.00  | 3,900.00  | 0.00       | 1,170.00  |
| 8     | RAWA                 | 1104     | 1.00 | 30.00  | 3,900.00  | 0.00       | 1,170.00  |
| 9     | MAKHANA 25 KG        | 1701     | 1.00 | 25.00  | 4,050.00  | 5.00       | 1,012.50  |
|       |                      |          |      |        |           |            |           |

Other Charges Total Qty 24.00 715.00 Basic Amount 57,112.50

|  |                   |                  |
|--|-------------------|------------------|
| Note   | Oth.Charges       | 145.18           |
| DALALI MUDDAT WAGES ROUND OFF                        | CGST TAX          | 25.66            |
| 22.61 22.61 100.20 - 0.24                            | SGST TAX          | 25.66            |
| <b>Amount Chargeable (In Words ):</b>                | <b>Net Amount</b> | <b>57,309.00</b> |
| Rupees Fifty Seven Thousand Three Hundred Nine Only. |                   |                  |

HSN:07134000=CGST0%+SGST0% On Rs.4448.40=Tax:0.00, HSN

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



## 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