

## 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 : MAKKHANLAL PRAKASH CHAND  
MITTAL NAGAR

**Dated: 01/04/2024**

|              |     |
|--------------|-----|
| Invoice No.: | SL1 |
|--------------|-----|

Challan No.:

NAGAR

Truck No

Phone no.

|             |       |
|-------------|-------|
| Destination | NAGAR |
|-------------|-------|

GST NO 08AHNPK8827D1Z1

**Transport:** BALI TRANSPORT

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1     | MAIDA 50 KG          | 1101     | 2.00 | 100.00 | 1,561.00  | 0.00       | 3,122.00  |
| 2     | URAD MOGAR 30 KG     | 071331   | 5.00 | 150.00 | 13,100.00 | 0.00       | 19,650.00 |
| 3     | URAD DAL 30 KG       | 071320   | 2.00 | 60.00  | 12,000.00 | 0.00       | 7,200.00  |
| 4     | MOONG MOGAR 30 KG    | 071331   | 3.00 | 90.00  | 11,100.00 | 0.00       | 9,990.00  |
| 5     | GOLA GST             | 120300   | 2.00 | 30.00  | 11,300.00 | 5.00       | 3,390.00  |
| 6     | K CHANA MTP 30 KG    | 0713     | 1.00 | 30.00  | 9,000.00  | 0.00       | 2,700.00  |
| 7     | K CHANA MTP 30 KG    | 0713     | 1.00 | 30.00  | 12,600.00 | 0.00       | 3,780.00  |

|   |                  |              |               |                   |                  |
|---|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>  | <b>Total Qty</b> | <b>16.00</b> | <b>490.00</b> | Basic Amount      | 49,832.00        |
| Note  |                  |              |               | Oth.Charges       | 289.34           |
| WAGES TRANSPORTATION ROUND OFF                              |                  |              |               | CGST TAX          | 84.83            |
| 39.20                      250.00                      0.14 |                  |              |               | SGST TAX          | 84.83            |
| <b>Amount Chargeable (In Words ):</b>                       |                  |              |               | <b>Net Amount</b> | <b>50,291.00</b> |
| Rupees Fifty Thousand Two Hundred Ninety One Only.          |                  |              |               |                   |                  |

HSN:1101=CGST0%+SGST0% On Rs.3126.50=Tax:0.00, HSN:071

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

## Declaration

**PHONE PAY: 8619675753**

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice