

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 : RAMGOPAL SURAJ NARAIN BASSI BUS STANDBASSI, BASSI BASSI Phone no. 9950784194 GST NO 08ANPPS5919L1Z2 | Dated: 27/10/2024 | | Invoice No.: SL8706 |
| | Ref. No.: | | |
| | Truck No Destination BASSI Transport: RJ14-GL-2453 | | |
| | Broker | | |
| E-way Bill No | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|----------|------------|----------|
| 1 | EXTRUDED SNACK PELLET | 190590 | 1.00 | 24.40 | 4,200.00 | 5.00 | 1,024.80 |
| | | | | | | | |

| | | | | | | |
|--|--|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 1.00 | 24.40 | Basic Amount | 1,024.80 |
| Note MUDDAT WAGES ROUND OFF 5.12 4.00 0.38 | | | | | Oth.Charges | 9.50 |
| | | | | | CGST TAX | 25.85 |
| | | | | | SGST TAX | 25.85 |
| Amount Chargeable (In Words): Rupees One Thousand Eighty Six Only. | | | | | Net Amount | 1,086.00 |

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **29911.00 Dr**