

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

Dated: 01/05/2024

Invoice No.:	SL1305
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BUS STANDBASSI, BASSI
BASSI

Challan No.:

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

GST NO 08ANPPS5919L1Z2

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
2	GOLA GST	120300	1.00	15.00	10,800.00	5.00	1,620.00
3	POHA PACKING	190410	2.00	40.00	4,800.00	5.00	1,920.00
4	MURMURA	190410	1.00	10.00	6,000.00	5.00	600.00

Other Charges		Total Qty	5.00	85.00	Basic Amount	5,401.00
Note MUDDAT WAGES ROUND OFF 27.01 18.00 - 0.27					Oth.Charges	44.74
					CGST TAX	180.63
					SGST TAX	180.63
Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Seven Only.					Net Amount	5,807.00

HSN:21061000=CGST6%+SGST6% On Rs.1270.91=Tax:152.50,

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

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.

This is Computer Generated Invoice