

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: 15/07/2024	Invoice No.: SL4408
BUS STANDBASSI, BASSI BASSI Phone no. 9950784194 GST NO 08ANPPS5919L1Z2	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	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	RICE GST FREE	100610	1.00	29.70	7,400.00	0.00	2,197.80
4	RICE GST FREE	100610	2.00	60.00	6,400.00	0.00	3,840.00
5	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
6	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
7	AATA	110100	2.00	100.00	1,541.00	0.00	3,082.00
8	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
9	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
10	ARHAR DAL 30 KG	071360	1.00	30.00	15,900.00	0.00	4,770.00
11	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00

Other Charges	Total Qty	19.00	639.70	Basic Amount	38,042.80
Note				Oth.Charges	168.32
MUDDAT WAGES ROUND OFF				CGST TAX	109.94
88.36 80.10 - 0.14				SGST TAX	109.94
Amount Chargeable (In Words):				Net Amount	38,431.00
Rupees Thirty Eight Thousand Four Hundred Thirty One Only.					

BANK DETAILS:
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,
 IFSC CODE: JSFB0004590
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 99128.00 Dr