

## 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 : RAMBABU VINOD KUMAR BASSI**

**Dated: 07/05/2024**

Invoice No.:	SL1530
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Challan No.:

BASSI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	BASSI
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	3.00	150.00	1,490.00	0.00	4,470.00
2	PATASHA 10 KG	170490	10.00	100.00	5,200.00	5.00	5,200.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>13.00</b>	<b>250.00</b>	<b>Basic Amount</b>	<b>9,670.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>117.90</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>132.05</b>
48.35	49.50	20.00	0.05				<b>SGST TAX</b>	<b>132.05</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,052.00</b>
Rupees Ten Thousand Fifty Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.4505.85=Tax:0.00,

**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