

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 02/10/2024

Invoice No.: SL7547

BUS STANDBASSI, BASSI

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Ref. No.:

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	6.00	99.00	Basic Amount	5,797.00
Note MUDDAT WAGES ROUND OFF 28.99 26.40 - 0.23					Oth.Charges	55.16
					CGST TAX	233.92
					SGST TAX	233.92
Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Twenty Only.					Net Amount	6,320.00

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 : **29433.00 Dr**