

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: 28/08/2024

Invoice No.:	SL6153
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BUS STANDBASSI, BASSI
BASSI

Ref. No.:

Truck No

Phone no. 9950784194

Destination	BASSI
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GST NO 08ANPPS5919L1Z2

Transport: RJ14-GL-2453

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,100.00	5.00	2,040.00
2	DHANIYA 25 KG GST	090921	1.00	25.80	10,600.00	5.00	2,734.80
3	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00

Other Charges		Total Qty	4.00	85.80	Basic Amount	5,955.80
Note MUDDAT WAGES ROUND OFF 29.78 16.80 0.16 Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Six Only.					Oth.Charges	46.74
					CGST TAX	191.73
					SGST TAX	191.73
					Net Amount	6,386.00

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 : **109094.00 Dr**