

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: 14/08/2024

Invoice No.: SL5578

BUS STANDBASSI, BASSI
BASSI

Ref. No.:

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

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	5,150.00	5.00	2,060.00
2	GOLA GST	120300	15.00	375.00	11,600.00	5.00	43,500.00

Other Charges		Total Qty	17.00	415.00	Basic Amount	45,560.00
Note					Oth.Charges	302.86
MUDDAT	WAGES ROUND OFF				CGST TAX	1,146.57
227.80	74.80	0.26			SGST TAX	1,146.57
Amount Chargeable (In Words):					Net Amount	48,156.00
Rupees Forty Eight Thousand One Hundred Fifty Six Only.						

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **52110.00 Dr**