

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 BUS STANDBASSI, BASSI BASSI Phone no. 9950784194 GST NO 08ANPPS5919L1Z2	Dated: 23/10/2024		Invoice No.: SL8497
	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	DHANIYA 25 KG GST	090921	1.00	24.90	10,900.00	5.00	2,714.10

Other Charges		Total Qty	1.00	24.90	Basic Amount	2,714.10
Note					Oth.Charges	18.30
MUDDAT	WAGES	ROUND	OFF		CGST TAX	68.30
13.57	4.40	0.33			SGST TAX	68.30
Amount Chargeable (In Words):					Net Amount	2,869.00
Rupees Two Thousand Eight Hundred Sixty Nine 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2285.00 Dr**