

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: 07/05/2024

Invoice No.:	SL1567
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BUS STANDBASSI, BASSI
BASSI

Challan No.:

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

GST NO 08ANPPS5919L1Z2

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 30 KG	090921	1.00	30.00	10,500.00	5.00	3,150.00
2	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00

Other Charges		Total Qty	2.00	50.00	Basic Amount	4,110.00
Note					Oth.Charges	28.08
MUDDAT	WAGES	ROUND OFF			CGST TAX	103.46
20.55	7.80	- 0.27			SGST TAX	103.46
Amount Chargeable (In Words):					Net Amount	4,345.00
Rupees Four Thousand Three Hundred Forty Five Only.						

HSN:09092190=CGST2.5%+SGST2.5% On Rs.3169.95=Tax:158.50,
 RSNK1004110 CGST2.5% SGST2.5% On Rs.360.40 = 18.02

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