

## 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**

<b>Party : RAMGOPAL SURAJ NARAIN BASSI</b>		<b>Dated: 25/09/2024</b>		<b>Invoice No.:</b>		<b>SL7264</b>	
<b>BUS STANDBASSI, BASSI</b> <b>BASSI</b> Phone no. 9950784194 <b>GST NO 08ANPPS5919L1Z2</b>		<b>Ref. No.:</b>					
		<b>Truck No</b>					
		<b>Destination BASSI</b> <b>Transport: RJ14-GL-2453</b>					
<b>Broker</b>		<b>E-way Bill No</b>					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
<b>Other Charges</b>		<b>Total Qty</b>		<b>1.00</b>	<b>20.00</b>	<b>Basic Amount</b>	<b>1,251.00</b>
<b>Note</b> MUDDAT      WAGES ROUND OFF 6.26            4.40      -    0.06					<b>Oth.Charges</b> 10.60 <b>CGST TAX</b> 75.70 <b>SGST TAX</b> 75.70		
<b>Amount Chargeable (In Words ):</b> Rupees One Thousand Four Hundred Thirteen Only.					<b>Net Amount</b> <b>1,413.00</b>		

**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