

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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: 22/06/2024**

Invoice No.:	SL3415
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## BUS STANDBASSI, BASSI

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Challan No.:

Truck No

Destination	BASSI
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**Transport:** RJ14-GL-2453

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00
2	GOLA GST	120300	1.00	15.00	11,000.00	5.00	1,650.00
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>70.00</b>	Basic Amount	5,907.00
Note MUDDAT                      WAGES    ROUND OFF 29.54                      14.40                      -    0.24						Oth.Charges	43.70
						CGST TAX	239.15
						SGST TAX	239.15
<b>Amount Chargeable (In Words):</b> Rupees Six Thousand Four Hundred Twenty Nine Only.						<b>Net Amount</b>	<b>6,429.00</b>

HSN:21061000=CGST6%+SGST6% On Rs.2582.01=Tax:309.84, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3368.93=Tax:168.46

**BANK DETAILS:**

**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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

**Total Outstanding Balance : 42403.00 Dr**