

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: 06/07/2024

Invoice No.:	SL3990
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BUS STANDBASSI, BASSI
BASSI

Ref. No.: 3983

Phone no. 9950784194

Truck No

Destination	BASSI
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GST NO 08ANPPS5919L1Z2

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	1,221.00	12.00	2,442.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,850.00	5.00	2,340.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,050.00	5.00	2,025.00

Other Charges				Total Qty	6.00	130.00	Basic Amount	6,807.00
Note							Oth.Charges	61.28
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	257.86
34.04	21.60	6.00	-	0.36			SGST TAX	257.86
Amount Chargeable (In Words):							Net Amount	7,384.00
Rupees Seven Thousand Three Hundred Eighty Four 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 : 41511.00 Dr