

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: 13/06/2024

Invoice No.:	SL3035
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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	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00
2	POHA PACKING	190410	3.00	60.00	5,150.00	5.00	3,090.00

Other Charges		Total Qty	5.00	100.00	Basic Amount	5,652.00
Note					Oth.Charges	46.34
MUDDAT	WAGES	ROUND	OFF		CGST TAX	232.83
28.26	18.00	0.08			SGST TAX	232.83
Amount Chargeable (In Words):					Net Amount	6,164.00
Rupees Six Thousand One Hundred Sixty Four Only.						

HSN:21061000=CGST6%+SGST6% On Rs.2582.01=Tax:309.84, HSN:190410=CGST2.5%+SGST2.5% On Rs.3116.25=Tax:155.82

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 : **6450.00 Dr**