

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 SURYA NARAYAN BASSI

Dated: 28/03/2024

Invoice No.: SL3307

Challan No.:

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Truck No

Destination BASSI

Transport: RJ14-GL-2453


Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	2.00	60.00	6,200.00	0.00	3,720.00
2	MAIDA 50 KG	1101	6.00	300.00	1,411.00	0.00	8,466.00
3	SOOJI 50 KG	1106	2.00	100.00	1,541.00	0.00	3,082.00
4	SOOJI 50 KG	1106	1.00	50.00	1,490.00	0.00	1,490.00
5	SOYA BADI 20 KG	210610	2.00	40.00	1,241.00	12.00	2,482.00
6	RAWA	1104	1.00	30.00	3,850.00	0.00	1,155.00
7	RAWA	1104	1.00	30.00	3,850.00	0.00	1,155.00
8	RAWA	1104	1.00	30.00	3,850.00	0.00	1,155.00
9	EXTRUDED SNACK PELLET 8+1+4+2	190590	15.00	375.00	4,095.00	5.00	15,356.25
10	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,095.00	5.00	819.00
11	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,000.00	0.00	3,000.00
12	POHA PACKING	190410	2.00	40.00	4,800.00	5.00	1,920.00
13	DHANIYA 30 KG	090921	1.00	30.20	10,000.00	5.00	3,020.00
14	MAUTH MTP	071390	1.00	30.00	7,200.00	0.00	2,160.00
15	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,300.00	0.00	3,090.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	38.00	1,195.20	Basic Amount	52,070.25
Note				Oth.Charges	396.05
MUDDAT	WAGES ROUND OFF			CGST TAX	682.35
245.37	150.30	0.38		SGST TAX	682.35
Amount Chargeable (In Words):				Net Amount	53,831.00
Rupees Fifty Three Thousand Eight Hundred Thirty One Only.					
HSN:1006=CGST0%+SGST0% On Rs.3747.00=Tax:0.00, HSN:110 BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753 <u>Declaration</u> 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	

E. & O.E.

This is Computer Generated Invoice