

## 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: 24/08/2024**

Invoice No.: SL6020

BUS STANDBASSI, BASSI

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

**Ref. No.:**

Truck No

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

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,191.00	12.00	2,382.00
2	MAKHANA 25 KG DHANI	170490	2.00	50.00	4,450.00	5.00	2,225.00

<b>Other Charges</b>		Total Qty	4.00	90.00	Basic Amount	4,607.00
Note					Oth.Charges	38.62
MUDDAT	WAGES	ROUND	OFF		CGST TAX	200.19
23.04	16.00	-	0.42		SGST TAX	200.19
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>5,046.00</b>
Rupees Five Thousand Forty Six Only.						

**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

E. &amp; O.E.

Total Outstanding Balance : **67895.00 Dr**