

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: 09/04/2024

Invoice No.:	SL342
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Challan No.:

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Truck No

Destination	BASSI
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Transport: RJ14-GL-2453

Broker

	E-way Bill No
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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	1,251.00	12.00	2,502.00
2	POHA PACKING	190410	2.00	40.00	4,800.00	5.00	1,920.00

Other Charges		Total Qty	4.00	80.00	Basic Amount	4,422.00
Note MUDDAT WAGES ROUND OFF 22.11 14.40 0.05					Oth.Charges	36.56
					CGST TAX	199.72
					SGST TAX	199.72
Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Fifty Eight Only.					Net Amount	4,858.00

HSN:21061000=CGST6%+SGST6% On Rs.2521.71=Tax:302.60, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

This is Computer Generated Invoice