

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: 03/02/2025

Invoice No.: SL13038

BUS STANDBASSI, BASSI
BASSI

Ref. No.:

Truck No

Destination	BASSI
-------------	-------

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	SUGAR PACKING MTP	170114	1.00	25.00	4,666.67	5.00	1,166.67
2	GOLA GST	120300	2.00	30.00	17,800.00	5.00	5,340.00

Other Charges		Total Qty	3.00	55.00	Basic Amount	6,506.67
Note					Oth.Charges	45.71
MUDDAT	WAGES	ROUND OFF			CGST TAX	163.81
32.53	13.20	- 0.02			SGST TAX	163.81
Amount Chargeable (In Words):					Net Amount	6,880.00
Rupees Six Thousand Eight Hundred Eighty 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **6755.00 Dr**