

## 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 : GANESH TRADERS LAL KOTHI**

**Dated: 08/03/2025**

**Invoice No.:** SL14665

Ganesh Bhandar First  
JAIPUR

Phone no.

GST NO 08ALLPA8563G1ZX

Ref. No.:

Truck No

Destination	JAI PUR
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
2	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00

Other Charges				Total Qty	2.00	59.00	Basic Amount	2,403.00
Note							Oth.Charges	25.42
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	13.29
3.61	12.02	9.40	0.39				SGST TAX	13.29
Amount Chargeable (In Words ):							Net Amount	2,455.00
Rupees Two Thousand Four Hundred Fifty Five 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **12012.00 Dr**