

## 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 : GANESH TRADERS LAL KOTHI**

**Dated: 02/03/2025**

Invoice No.: SL14323

Ganesh Bhandar First

JAIPUR

Phone no.

GST NO 08ALLPA8563G1ZX

**Ref. No.:** 1198

Truck No

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,581.00	5.00	1,145.25
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
3	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>55.00</b>	Basic Amount	2,855.25
Note								Oth.Charges	44.75
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	72.50
14.28	14.28	13.20	3.00	- 0.01				SGST TAX	72.50
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>3,045.00</b>
Rupees Three Thousand Forty 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 31687.00 Dr**