

## 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: 21/02/2025**

**Invoice No.:** SL13925

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	MAIDA 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
2	SALT	250100	3.00	150.00	1,100.00	0.00	3,300.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>220.00</b>	<b>Basic Amount</b>	<b>6,391.00</b>
Note								<b>Oth.Charges</b>	<b>83.00</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>31.50</b>
23.70	31.96	24.40	3.00	- 0.06				<b>SGST TAX</b>	<b>31.50</b>
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>6,537.00</b>
Rupees Six Thousand Five Hundred Thirty Seven 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 : **18765.00 Dr**