

## 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 : ADITYA PLUMBING SERVICES  
RAISAR

C/O NANDLAL JI raj vihar pakhim105

RAISAR

Phone no.

GST NO 08ATVPG5769L1ZO

**Dated: 26/02/2025**

**Invoice No.:** SL14189

**Ref. No.:**

Truck No

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,531.00	5.00	4,531.00

Other Charges				Total Qty	7.00	265.00	Basic Amount	15,872.00	
Note							Oth.Charges	79.84	
MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	144.58
38.57	32.60	9.00	- 0.33					SGST TAX	144.58
Amount Chargeable (In Words ):							Net Amount	16,241.00	
Rupees Sixteen Thousand Two Hundred Forty One Only.									

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 : **247722.00 Dr**