

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 15/02/2025

Invoice No.: SL13630

Ref. No.:

Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00
2	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00
3	BESAN 30 KG	110610	5.00	150.00	7,400.00	0.00	11,100.00
4	BESAN 30 KG	110610	4.00	120.00	7,400.00	0.00	8,880.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,550.00	5.00	4,550.00

Other Charges				Total Qty	15.00	520.00	Basic Amount	30,492.00
Note							Oth.Charges	233.22
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	175.39
152.46	68.40	12.00	0.36				SGST TAX	175.39
Amount Chargeable (In Words):								
Rupees Thirty One Thousand Seventy Six Only.							Net Amount	31,076.00

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. & O.E.

Total Outstanding Balance : **115988.00 Dr**