SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL15474

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: ADITYA PLUMBING SERVICES Dated: 26/03/2025

RAISAR

C/O NANDLAL JI raj vihar pakhim105

RAISAR

Phone no. GST NO 08ATVPG5769L1ZO

Broker

Ref. No ..:

Truck No

Destination RAISAR Transport: LAHRI GURJAR

E-way Bill No

		E way bit	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	22,000.00	5.00	3,300.00
2	BESAN 30 KG	110610	1.00	30.00	6,850.00	0.00	2,055.00
3	RICE GST FREE	100610	1.00	30.00	8,500.00	0.00	2,550.00

3.00 Total Qty 75.00 Basic Amount **Other Charges** 7,905.00

Note

MUDDAT WAGES ROUND OFF 39.53 13.20 0.23

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Twenty Four Only.

Oth.Charges 52.96 CGST TAX 83.02 SGST TAX 83.02

Net Amount

SANWARIA SALES CORPORATION

8,124.00

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 403674.00 Dr