

## 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: 19/03/2025**

**Invoice No.:** SL15198

**Ref. No.:** 8636-1

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	EXTRUDED SNACK PELLET	190590	2.00	67.00	4,700.00	5.00	3,149.00
2	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,700.00	5.00	1,175.00
3	EXTRUDED SNACK PELLET N	190590	4.00	100.00	4,700.00	5.00	4,700.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>192.00</b>	Basic Amount	9,024.00
Note					Oth.Charges	76.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	227.50
45.13	30.80	0.07			SGST TAX	227.50
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>9,555.00</b>
Rupees Nine Thousand Five Hundred Fifty 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 : **350793.00 Dr**