SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: ADITYA PLUMBING SERVICES	Dated: 06/03/2025	Invoice No.:	SL14570			
RAISAR C/O NANDLAL JI raj vihar pakhim105	Ref. No:					
RAISAR	Truck No					
Phone no.	Destination RAISAR					
GST NO 08ATVPG5769L1ZO	Transport: LAHRI GU	Transport: LAHRI GURJAR				

Broker E-way Bill No

		E-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,981.00	0.00	3,962.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	BHUNGDA	071390	1.00	30.00	7,900.00	0.00	2,370.00
6	BOORA 50 KG GST	170490	2.00	100.00	4,600.00	5.00	4,600.00

8.00 320.00 Basic Amount **Total Qty** 19,092.00 **Other Charges**

Note

MUDDAT

WAGES

PACKING ROUND OFF

54.66 37.60

6.00 - 0.22

Amount Chargeable (In Words):

Rupees Nineteen Thousand Four Hundred Twenty Two Only.

Oth.Charges 98.04 CGST TAX 115.98 SGST TAX 115.98 19,422.00

Net Amount

SANWARIA SALES CORPORATION

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: 324239.00 Dr