SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL15022

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 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

Broker

Phone no. GST NO 08ATVPG5769L1ZO

Invoice No.: Dated: 15/03/2025

Ref. No..: 8994

Truck No

Destination RAISAR Transport: LAHRI GURJAR

E-way Bill No

		L-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,425.00	0.00	2,425.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,600.00	5.00	6,900.00
3 8	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00

5.00 170.00 Basic Amount **Total Qty Other Charges** 10,316.00

Note

MUDDAT

WAGES

PACKING ROUND OFF

51.59 25.40 9.00 0.05 Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Seventy Only.

Oth.Charges 86.04 **CGST TAX** 233.98 SGST TAX 233.98 **Net Amount** 10,870.00

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



SANWARIA SALES CORPORATION



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: 335109.00 Dr