

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: 05/03/2025

Invoice No.: SL14529

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	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
2	MAKHANA 25 KG	170490	8.00	200.00	4,300.00	5.00	8,600.00
3	MURMURA	190410	5.00	45.00	5,800.00	5.00	2,610.00
4	MAIDA 50 KG	110100	2.00	100.00	1,861.00	0.00	3,722.00
5	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00

Other Charges		Total Qty	17.00	395.00	Basic Amount	18,863.00
Note MUDDAT WAGES ROUND OFF 94.32 78.20 0.30					Oth.Charges	172.82
					CGST TAX	283.09
					SGST TAX	283.09
Amount Chargeable (In Words): Rupees Nineteen Thousand Six Hundred Two Only.					Net Amount	19,602.00

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

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 : **304817.00 Dr**