

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

RAISAR

Phone no.

GST NO	UnRegistered
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Broker

Dated: 06/02/2025

Invoice No.: SL13182

Ref. No.: SSC/10719

Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,550.00	5.00	6,825.00
2	MAKHANA 25 KG	170490	5.00	125.00	4,251.00	5.00	5,313.75
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	CHOULA 30 KG	071335	2.00	60.00	9,000.00	0.00	5,400.00

Other Charges				Total Qty	11.00	365.00	Basic Amount	19,698.75
Note							Oth.Charges	146.97
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	306.14
87.70	50.20	9.00	0.07				SGST TAX	306.14
Amount Chargeable (In Words):							Net Amount	20,458.00
Rupees Twenty Thousand Four Hundred Fifty Eight Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 20458.00 Dr