

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6  
 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

Broker

Dated: 12/02/2025

Invoice No.: SL13472

Ref. No.: SSC/10855

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	BESAN 30 KG	110610	4.00	120.00	7,400.00	0.00	8,880.00
4	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
5	MAKHANA 25 KG	170490	4.00	100.00	4,300.00	5.00	4,300.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other Charges Total Qty 13.00 410.00 Basic Amount 25,212.00

Note

MUDDAT WAGES ROUND OFF

95.47 58.40 0.17

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Five Hundred Eighty Three Only.

Oth.Charges 154.04

CGST TAX 108.48

SGST TAX 108.48

Net Amount 25,583.00

## 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 &amp; 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. &amp; O.E.

Total Outstanding Balance : 84912.00 Dr