

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

Dated: 29/03/2025

Invoice No.:	SL15679
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Ref. No.:

Truck No

Destination	RAISAR
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Transport: JAIRAM PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	7.00	175.00	4,450.00	5.00	7,787.50
2	MURMURA	190410	4.00	36.00	5,800.00	5.00	2,088.00

Other Charges		Total Qty	11.00	211.00	Basic Amount	9,875.50
Note MUDDAT WAGES ROUND OFF 49.38 48.40 0.06 Amount Chargeable (In Words): Rupees Ten Thousand Four Hundred Seventy Two Only.					Oth.Charges	97.84
					CGST TAX	249.33
					SGST TAX	249.33
					Net Amount	10,472.00

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 414146.00 Dr