## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL15251

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : ADITYA PLUMBING SERVICES Dated: 2

RAISAR

C/O NANDLAL JI raj vihar pakhim105

RAISAR

Phone no.

GST NO 0

Broker

GST NO 08ATVPG5769L1ZO

Dated: 20/03/2025

**Ref. No..:** 8657

**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	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,700.00	5.00	2,350.00

Other Charges Total Qty 2.00 50.00 Basic Amount 2,350.00

Note

MUDDAT WAGES ROUND OFF 11.75 8.80 - 0.07

Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Eighty Nine Only.

 Oth.Charges
 20.48

 CGST TAX
 59.26

 SGST TAX
 59.26

 Net Amount
 2,489.00

## 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: 390158.00 Dr