SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL14027

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: ADITYA PLUMBING SERVICES Dated: 24/02/2025

RAISAR

C/O NANDLAL JI raj vihar pakhim105

RAISAR Phone no.

Broker

GST NO 08ATVPG5769L1ZO

Ref. No ..:

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 | BOORA 50 KG GST | 170490 | 3.00 | 150.00 | 4,551.00 | 5.00 | 6,826.50 |
| 2 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,981.00 | 0.00 | 1,981.00 |
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4.00 200.00 Basic Amount **Total Qty Other Charges** 8,807.50

Note MUDDAT

WAGES

PACKING ROUND OFF

44.04 20.00 9.00

0.22

Amount Chargeable (In Words):

Rupees Nine Thousand Two Hundred Twenty Five Only.

Oth.Charges 73.26 CGST TAX 172.12 SGST TAX 172.12 **Net Amount** 9,225.00

SANWARIA SALES CORPORATION

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

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: 205295.00 Dr