

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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

raj vihar pakhim 105 asirsi, ajmer

RAISAR

Phone no.

GST NO 08ATVPG5769L1ZO

**Dated: 06/02/2025**

**Invoice No.:** SL13182

**Ref. No.:** SSC/10719

Truck No

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

	<b>E-way Bill No</b>
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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

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>365.00</b>	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
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>20,458.00</b>
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. &amp; O.E.

**Total Outstanding Balance : 20458.00 Dr**