

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : MANSURI KIRANA & GEN STORE
SADWA

Dated: 20/03/2025

Invoice No.: SL15255

Ref. No.: 8661

SADWA MODE

Phone no.

GST NO UnRegistered

Truck No

Destination	SADWA MODE
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Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
2	BESAN PACKING	110610	1.00	30.00	7,700.00	5.00	2,310.00
3	BESAN PACKING	110610	1.00	25.00	7,800.00	5.00	1,950.00
4	MAIDA PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
5	SUGAR KATTA MTP	170114	1.00	50.00	4,238.10	5.00	2,119.05

Other Charges	Total Qty	5.00	155.00	Basic Amount	8,579.05
Note				Oth.Charges	24.71
WAGES ROUND OFF				CGST TAX	215.12
25.00 - 0.29				SGST TAX	215.12
Amount Chargeable (In Words):				Net Amount	9,034.00
Rupees Nine Thousand Thirty Four Only.					

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **13673.00 Dr**