

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: 22/02/2025

Invoice No.: SL13942

Ref. No.:

SADWA MODE

Phone no.

GST NO	UnRegistered
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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	SUGAR KATTA MTP	170114	1.00	50.00	4,142.86	5.00	2,071.43
2	RICE GST FREE	100610	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges				Total Qty	2.00	80.00	Basic Amount	4,891.43
Note							Oth.Charges	64.23
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	52.17
24.46	9.40	30.00	0.37				SGST TAX	52.17
Amount Chargeable (In Words):							Net Amount	5,060.00
Rupees Five Thousand Sixty 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **6885.00 Dr**