CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 02/04/2024

GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no. GST NO 08BLMPR0204F1ZA Challan No.:

Invoice No.: **SL38**

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	7,700.00	0.00	4,620.00

2.00 60.00 Basic Amount **Total Qty** 4,620.00 **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Twenty Eight Only.

4,628.00

HSN:071390=CGST0%+SGST0% On Rs.4628.40=Tax:0.00

BANK DETAILS:

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: 21128.00 Dr

CREDIT Original

SL104

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 04/04/2024 Invoice No.: **GHATI** Challan No.:

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no. GST NO 08BLMPR0204F1ZA **Truck No** Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

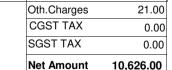
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	7,150.00	0.00	6,435.00
2	BESAN 30 KG	110610	2.00	60.00	6,950.00	0.00	4,170.00

5.00 150.00 Basic Amount Total Qty **Other Charges** 10,605.00

Note

WAGES

21.00



Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Twenty Six Only.

HSN:110610=CGST0%+SGST0% On Rs.10626.00=Tax:0.00

BANK DETAILS:

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: 31754.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 06/04/2024 Invoice No.: **SL184 GHATI** Challan No.: -NAKCHI GHATI, MAIN BUS STAND NACHCHI GHATI **Truck No** Phone no. Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI GST NO 08BLMPR0204F1ZA

Broker E-way Bill No **HSN** GST S.No. Description Of Goods Qty Weight Rate Amount Code RATE % 1 PATASHA 10 KG 170490 5,000.00 5.00 10.00 100.00 5,000.00

Other Charges Note Oth.Charges 56.20 WAGES PACKING ROUND OFF **CGST TAX** 126.40 36.00 20.00 0.20 SGST TAX 126.40 Amount Chargeable (In Words): **Net Amount** 5,309.00 Rupees Five Thousand Three Hundred Nine Only.

Total Qty

10.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5056.00=Tax:252.80

BANK DETAILS:

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

100.00 Basic Amount



5.000.00

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: 37063.00 Dr

CREDIT

SL186

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Truck No

Original Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 06/04/2024 **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no. GST NO 08BLMPR0204F1ZA Challan No.:

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00

3.00 9,990.00 Total Qty 90.00 Basic Amount **Other Charges**

Note WAGES ROUND OFF

12.60 0.40

Amount Chargeable (In Words):

Rupees Ten Thousand Three Only.

13.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

10,003.00

HSN:07133100=CGST0%+SGST0% On Rs.10002.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098 Scan & Pay

IFSC CODE: JSFB0004590 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: 41757.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI

GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 08/04/2024 Invoice No.: **SL252**

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,500.00	0.00	3,750.00
2	BHUNGDA	071390	2.00	60.00	8,000.00	0.00	4,800.00
3	MAIDA 50 KG	110100	2.00	100.00	1,421.00	0.00	2,842.00
4	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00

6.00 220.00 Basic Amount Total Qty **Other Charges** 13,582.00

Note

MUDDAT WAGES ROUND OFF 25.80 0.04

49.16 Amount Chargeable (In Words):

Rupees Thirteen Thousand Six Hundred Fifty Seven Only.

75.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,657.00

HSN:07133100=CGST0%+SGST0% On Rs.3754.20=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.4832.40=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.2865.21=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2205.15=Tax:0.00

BANK DETAILS:

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 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 60723.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

Broker

GST NO 08BLMPR0204F1ZA

Dated: 10/04/2024 Invoice No.: **SL379**

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	18.00	5,200.00	5.00	936.00

18.00 Basic Amount Total Qty 936.00 **Other Charges** Note

2.00

WAGES ROUND OFF

7.20 - 0.36

Amount Chargeable (In Words):

Rupees Nine Hundred Ninety Only.

Oth.Charges 6.84 CGST TAX 23.58 SGST TAX 23.58 **Net Amount** 990.00

SANWARIA SALES CORPORATION

HSN:190410=CGST2.5%+SGST2.5% On Rs.943.20=Tax:47.16

BANK DETAILS:

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: 1039.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 10/04/2024 Invoice No.: **SL380**

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
2	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
3	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00

4.00 **Total Qty** 136.00 Basic Amount **Other Charges** 8,574.00

Note

WAGES ROUND OFF

17.10 - 0.10

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Ninety One Only.

Net Amount	8 591 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00

HSN:11010000=CGST0%+SGST0% On Rs.2342.70=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6248.40=Tax:0.00

BANK DETAILS:

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



SANWARIA SALES CORPORATION



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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 8640.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 13/04/2024 Invoice No.: **SL549 GHATI** Challan No.: -NAKCHI GHATI, MAIN BUS STAND NACHCHI GHATI **Truck No** Phone no. Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

GST NO 08BLMPR0204F1ZA Broker E-way Bill No

E-way Bill No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
L				1			

1.00 20.00 Basic Amount **Total Qty** 970.00 **Other Charges** Note

WAGES ROUND OFF

3.60 - 0.28

Amount Chargeable (In Words):

Rupees One Thousand Twenty Two Only.

Net Amount	1,022.00
SGST TAX	24.34
CGST TAX	24.34
Oth.Charges	3.32

HSN:190410=CGST2.5%+SGST2.5% On Rs.973.60=Tax:48.68

BANK DETAILS:

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 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 10603.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 13/04/2024 **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Broker

Phone no.

GST NO 08BLMPR0204F1ZA

Invoice No.: SL550

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

	101	L-way D	L-way Bin 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	28.10	4,500.00	0.00	1,264.50
2	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
3	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00
4	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00

6.00 174.10 Basic Amount Total Qty **Other Charges** 11,657.50

Note

WAGES ROUND OFF

25.20 0.30

Amount Chargeable (In Words):

Rupees Eleven Thousand Six Hundred Eighty Three Only.

25.50 Oth.Charges CGST TAX 0.00 SGST TAX 0.00

Net Amount 11,683.00

HSN:19041020=CGST0%+SGST0% On Rs.1268.70=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.4688.40=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.4928.40=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.797.20=Tax:0.00

BANK DETAILS:

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: 21264.00 Dr

CREDIT Original

SL930

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Challan No.:

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 22/04/2024 Invoice No.: **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no. GST NO 08BLMPR0204F1ZA **Truck No**

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,400.00	5.00	2,700.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,700.00	5.00	2,280.00

7.00 90.00 Basic Amount **Total Qty Other Charges** 4,980.00

Note

WAGES PACKING ROUND OFF 25.20 16.00 - 0.26

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Seventy Two Only.

Oth.Charges 40.94 CGST TAX 125.53 SGST TAX 125.53 **Net Amount** 5,272.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5021.20=Tax:251.06

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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: 27558.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 22/04/2024 **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Invoice No.: **SL931**

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,390.00	0.00	2,780.00
2	BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00

4.00 160.00 Basic Amount **Total Qty Other Charges** 7,340.00

Note

MUDDAT WAGES ROUND OFF 36.70 17.40 - 0.10

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Ninety Four Only.

Oth.Charges 54.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,394.00

HSN:11010000=CGST0%+SGST0% On Rs.2802.90=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.4591.20=Tax:0.00

BANK DETAILS:

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: 29680.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI

GHATI -NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

Broker

GST NO 08BLMPR0204F1ZA

Dated: 27/04/2024

Invoice No.: SL1144

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,391.00	0.00	2,782.00
2	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
3	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00

5.00 210.00 Basic Amount Total Qty 9,213.00 **Other Charges**

Note 7.56

MUDDAT WAGES ROUND OFF 21.90 - 0.46

Amount Chargeable (In Words):

Rupees Nine Thousand Two Hundred Forty Two Only.

29.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Net Amount 9,242.00

HSN:11010000=CGST0%+SGST0% On Rs.4314.06=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.4928.40=Tax:0.00

BANK DETAILS:

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 21908.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI

GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

Broker

GST NO 08BLMPR0204F1ZA

Dated: 27/04/2024 Invoice No.: SL1145

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,380.00	5.00	5,475.00
2	DHANIYA 30 KG	090921	1.00	30.00	10,500.00	5.00	3,150.00

6.00 155.00 Basic Amount **Total Qty** 8.625.00 **Other Charges**

Note

WAGES PACKING ROUND OFF 25.20 15.00 - 0.48

Amount Chargeable (In Words):

Rupees Nine Thousand Ninety Eight Only.

Net Amount	9 098 00
SGST TAX	216.64
CGST TAX	216.64
Oth.Charges	39.72
	-,

HSN:170490=CGST2.5%+SGST2.5% On Rs.5511.00=Tax:275.56, HSN:09092190=CGST2.5%+SGST2.5% On Rs.3154.20=Tax:157.72

BANK DETAILS:

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: 21764.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI

GHATI -NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 29/04/2024 Invoice No.: SL1192

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
2	SONF MTP & KKP	090961	1.00	39.70	14,500.00	5.00	5,756.50

2.00 **Total Qty** 59.70 Basic Amount 6,726.50 **Other Charges**

Note

WAGES ROUND OFF

8.10 - 0.34

Amount Chargeable (In Words):

Rupees Seven Thousand Seventy One Only.

Oth.Charges 7.76 CGST TAX 168.37 SGST TAX 168.37 **Net Amount** 7,071.00

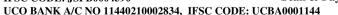
HSN:190410=CGST2.5%+SGST2.5% On Rs.973.60=Tax:48.68, HSN:090961=CGST2.5%+SGST2.5% On Rs.5761.00=Tax:288.06

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 38077.00 Dr

CREDIT Original

SL1356

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI

GHATI -NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

Broker

GST NO 08BLMPR0204F1ZA

Dated: 03/05/2024 Invoice No.:

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00

3.00 **Total Qty** 30.00 Basic Amount 6,552.00 **Other Charges**

Note

WAGES ROUND OFF

16.20 - 0.20

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Sixty Eight Only.

Oth.Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,568.00

HSN:080119=CGST0%+SGST0% On Rs.3114.00=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3454.20=Tax:0.00

BANK DETAILS:

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: 13683.00 Dr

CREDIT Original

SL1486

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 06/05/2024 Invoice No.: **GHATI** Challan No.:

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no. GST NO 08BLMPR0204F1ZA **Truck No**

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
2	BESAN 30 KG	110610	2.00	60.00	7,950.00	0.00	4,770.00
3	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00

5.00 Total Qty 120.00 Basic Amount **Other Charges** 10,821.00

Note

WAGES ROUND OFF

22.80 0.20

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Forty Four Only.

23.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 10,844.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.9286.80=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1557.00=Tax:0.00

BANK DETAILS:

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: 24483.00 Dr

Original

SL1487

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI

GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no. GST NO 08BLMPR0204F1ZA Dated: 06/05/2024 Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,380.00	5.00	5,475.00
2	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

6.00 145.00 Basic Amount **Total Qty Other Charges** 6.445.00

Note

WAGES PACKING ROUND OFF

24.60 15.00 0.16 Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Nine Only.

Oth.Charges 39.76 **CGST TAX** 162.12 SGST TAX 162.12 **Net Amount** 6,809.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5511.00=Tax:275.56, HSN:190410=CGST2.5%+SGST2.5% On Rs.973.60=Tax:48.68

BANK DETAILS:

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: 20448.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 09/05/2024 **GHATI** Challan No.:

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no. GST NO 08BLMPR0204F1ZA Invoice No.: SL1634

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,380.00	5.00	5,475.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,850.00	5.00	2,340.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00

9.00 215.00 Basic Amount **Total Qty Other Charges** 9.865.00

Note

WAGES PACKING ROUND OFF

35.40 21.00 - 0.48 Amount Chargeable (In Words):

Rupees Ten Thousand Four Hundred Seventeen Only.

Oth.Charges 55.92 **CGST TAX** 248.04 SGST TAX 248.04 10,417.00

Net Amount

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.9921.40=Tax:496.08

BANK DETAILS:

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

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: 41709.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 09/05/2024 Invoice No.: SL1635 **GHATI** Challan No.: -NAKCHI GHATI, MAIN BUS STAND

Destination NACHCHI GHATI

NACHCHI GHATI **Truck No** Phone no.

Transport: PRAHLAD NACHCHI GHATI GST NO 08BLMPR0204F1ZA

E-way Bill No Broker

D.0.	NOI	E-way Dil	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00

6.00 180.00 Basic Amount Total Qty **Other Charges** 14,520.00

Note

WAGES ROUND OFF

25.20 - 0.20

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Forty Five Only.

HSN:071390=CGST0%+SGST0% On Rs.4928.40=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1174.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6188.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



Oth.Charges

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



25.00

0.00

0.00

14,545.00

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: 45837.00 Dr

CREDIT

Original

SL1731

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

Broker

GST NO 08BLMPR0204F1ZA

Dated: 11/05/2024 Invoice No.:

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
3	BESAN 30 KG	110610	2.00	60.00	7,900.00	0.00	4,740.00
4	BESAN 30 KG	110610	1.00	30.00	7,900.00	0.00	2,370.00

5.00 120.00 Basic Amount Total Qty **Other Charges** 11,001.00

Note

WAGES ROUND OFF

22.80 0.20

Amount Chargeable (In Words):

Rupees Eleven Thousand Twenty Four Only.

23.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

11,024.00

HSN:080119=CGST0%+SGST0% On Rs.1557.00=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.7122.60=Tax:0.00

BANK DETAILS:

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: 35986.00 Dr

CREDIT

Original

SL1787

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 13/05/2024 Invoice No.: **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

Z way zm no							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
2	MAIDA 50 KG	110100	2.00	100.00	1,391.00	0.00	2,782.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00

5.00 160.00 Basic Amount Total Qty **Other Charges** 10,693.00

Note

WAGES ROUND OFF

23.40 - 0.40

Amount Chargeable (In Words):

Rupees Ten Thousand Seven Hundred Sixteen Only.

23.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 10,716.00

HSN:080119=CGST0%+SGST0% On Rs.1557.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.2791.00=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6368.40=Tax:0.00

BANK DETAILS:

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: 46702.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI

GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 13/05/2024 Invoice No.: SL1825

1787-1 Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,400.00	5.00	3,300.00

3.00 Total Qty 75.00 Basic Amount **Other Charges** 3,300.00

Note

WAGES PACKING ROUND OFF

12.60 9.00 0.32

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Eighty Eight Only.

Oth.Charges 21.92 **CGST TAX** 83.04 SGST TAX 83.04 **Net Amount** 3,488.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3321.60=Tax:166.08

BANK DETAILS:

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: 39474.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI

GHATI

-NAKCHI GHATI, MAIN BUS STAND NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 15/05/2024 Invoice No.: SL1905

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	4.00	120.00	8,300.00	0.00	9,960.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 9.960.00

Note

MUDDAT WAGES ROUND OFF 49.80 16.80 0.40

Amount Chargeable (In Words):

Rupees Ten Thousand Twenty Seven Only.

Oth.Charges 67.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 10,027.00

HSN:071390=CGST0%+SGST0% On Rs.10026.60=Tax:0.00

BANK DETAILS:

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: 24231.00 Dr

CREDIT Original

SL2030

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 18/05/2024 **GHATI**

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Invoice No.:

Challan No.:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,400.00	5.00	3,300.00
2	DHANIYA 30 KG	090921	1.00	30.00	12,300.00	5.00	3,690.00
-							

4.00 105.00 Basic Amount **Total Qty Other Charges** 6,990.00

Note

WAGES PACKING ROUND OFF

16.80 9.00 0.40

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Sixty Seven Only.

Oth.Charges 26.20 **CGST TAX** 175.40 SGST TAX 175.40 **Net Amount** 7,367.00

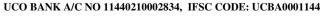
HSN:170490=CGST2.5%+SGST2.5% On Rs.3321.60=Tax:166.08, HSN:09092190=CGST2.5%+SGST2.5% On Rs.3694.20=Tax:184.72

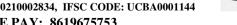
BANK DETAILS:

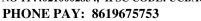
JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay









SANWARIA SALES CORPORATION



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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 31598.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

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: SHARMA KIRANA STORE NAKCHI
GHATI
-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI
Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 18/05/2024 Invoice No.: SL2031
Challan No.:

Truck No
Destination NACHCHI GHATI
Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,391.00	0.00	2,782.00
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Other ChargesTotal Qty2.00100.00Basic Amount2,782.00NoteOth Charges9.00

WAGES

9.00

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Ninety One Only.

Net Amount	2,791.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00
	· ·

HSN:11010000=CGST0%+SGST0% On Rs.2791.00=Tax:0.00

BANK DETAILS:

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

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- 2.Interest @36% will be charged if payment is not made before due date.
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- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 27022.00 Dr