

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 12/07/2024

Invoice No.:	SL4236
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Ref. No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
4	BOORA 25 KG GST	170490	1.00	25.00	4,331.00	5.00	1,082.75
5	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00

Other Charges				Total Qty	9.00	270.00	Basic Amount	10,738.25
Note							Oth.Charges	109.71
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	240.52
53.69	37.80	18.00	0.22				SGST TAX	240.52
Amount Chargeable (In Words):							Net Amount	11,329.00
Rupees Eleven Thousand Three Hundred Twenty Nine 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 : **16598.00 Dr**

Total Outstanding Balance : **21715.00 Dr**

Total Outstanding Balance : **188623.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

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SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : HANUMAN TRADING COMPANY SPM

Dated: 12/07/2024

Invoice No.: SL4239

H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No..:

Truck No

Destination SURAJPOLE MANDI

Transport: AFTAB

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	8,600.00	0.00	5,160.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	DALIYA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
4	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other Charges	Total Qty	5.00	140.00	Basic Amount	8,367.50
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Note	Oth.Charges	61.46
MUDDAT WAGES ROUND OFF	CGST TAX	57.02
41.85 19.80 - 0.19	SGST TAX	57.02
Amount Chargeable (In Words):	Net Amount	8,543.00
Rupees Eight Thousand Five Hundred Forty Three 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

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **51771.00 Dr**

Total Outstanding Balance : **3009.00 Dr**

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 : PRINCE AND COM SPM ROAD

Dated: 12/07/2024

Invoice No.: SL4241

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: MANISH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,331.00	5.00	1,082.75
3	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges	Total Qty	4.00	105.00	Basic Amount	7,333.75
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Note	Oth.Charges	24.13
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	102.06
5.41 16.20 3.00 - 0.48	SGST TAX	102.06
Amount Chargeable (In Words):	Net Amount	7,562.00
Rupees Seven Thousand Five Hundred Sixty Two 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

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**PHONE PAY: 8619675753**Declaration

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **16836.00 Dr**

Shyam : 93144-15869

KHA-26, Surajpole Mandi, Jaipur

Total Outstanding Balance : **5037.00 Dr**

Total Outstanding Balance : **30858.00 Dr**

Total Outstanding Balance : **33290.00 Dr**

Total Outstanding Balance : 1555107.00 Dr

Total Outstanding Balance : 1528801.00 Dr

Total Outstanding Balance : **53054.00 Dr**

Total Outstanding Balance : **7078.00 Dr**

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 : MAHALAXMI TRADERS MAHESH
NAGAR****Dated: 12/07/2024****Invoice No.: SL4250****Ref. No.:**

JAIPUR

Phone no.

GST NO UnRegistered**Truck No**

Destination JAIPUR

Transport: RAMESH**Broker** DL ANIL KHANDELWAL**E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
4	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Charges	Total Qty	4.00	95.00	Basic Amount	6,907.50
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Note	Oth.Charges	63.18
DALALI MUDDAT WAGES PACKING ROUND OFF	CGST TAX	46.66
22.09 22.09 16.20 3.00 - 0.20	SGST TAX	46.66
Amount Chargeable (In Words):	Net Amount	7,064.00
Rupees Seven Thousand Sixty Four 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**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **60039.00 Dr**

Total Outstanding Balance : 26398.00 Dr

Total Outstanding Balance : **2374.00 Dr**

Total Outstanding Balance : **303254.00 Dr**

Total Outstanding Balance : **14722.00 Dr**

Shyam : 93144-15869

KHA-26, Surajpole Mandi, Jaipur

Total Outstanding Balance : **21995.00 Dr**

Total Outstanding Balance : **20981.00 Dr**

Total Outstanding Balance : 41713.00 Dr

Total Outstanding Balance : 1624.00 Dr

Total Outstanding Balance : 19175.00 Dr

Total Outstanding Balance : 116683.00 Dr

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Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : GIRRAJ TRADERS SYOPUR MODE

Dated: 12/07/2024

Invoice No.: SL4261

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: BANWARI

Broker DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,431.00	5.00	2,215.50
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges	Total Qty	3.00	110.00	Basic Amount	8,365.50
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Note	Oth.Charges	38.24
DALALI MUDDAT WAGES PACKING ROUND OFF	CGST TAX	56.13
11.08 11.08 12.90 3.00 0.18	SGST TAX	56.13
Amount Chargeable (In Words):	Net Amount	8,516.00
Rupees Eight Thousand Five Hundred Sixteen Only.		

BANK DETAILS:

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IFSC CODE: JSFB0004590

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SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **8516.00 Dr**

Total Outstanding Balance : **10662.00 Dr**

Total Outstanding Balance : **11387.00 Dr**

Total Outstanding Balance : **2878.00 Dr**

Total Outstanding Balance : **34234.00 Dr**

Total Outstanding Balance : 24100.00 Dr

Total Outstanding Balance : **1386.00 Dr**

Total Outstanding Balance : **22883.00 Dr**

Total Outstanding Balance : 3786.00 Dr

Total Outstanding Balance : **36444.00 Dr**

Total Outstanding Balance : 94303.00 Dr

Total Outstanding Balance : **5180.00 Dr**