CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MANISH TRADING COM HOUSING Dated: 25/12/2023 **SL22 BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

Bro	ker DL ABHISHEK KOOLWAL	E	-way Bil	l No				
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG		071331	1.00	30.00	11,600.00	0.00	3,480.00
2	URAD DAL 30 KG		071320	1.00	30.00	10,500.00	0.00	3,150.00
3	MOONG MOGAR 30 KG		071331	1.00	30.00	10,000.00	0.00	3,000.00

3.00 90.00 Basic Amount 9,630.00 Total Qtv **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 24.08 48.15 12.60 0.17

Oth.Charges 85.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Nine Thousand Seven Hundred Fifteen Only.

Net Amount 9,715.00

HSN:07133100=CGST0%+SGST0% On Rs.6480.00=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



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.

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 27/12/2023 Invoice No.: **SL71 BOARD** Challan No.:

JAIPUR Truck No

Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

E-way Bill No Broker DL ABHISHEK KOOLWAL

		v					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

1.00 30.00 Basic Amount Total Qtv 2,340.00 **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 11.70 11.70 4.20 0.40

Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 2,368.00

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Sixty Eight Only.

Net Amount

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.2340.00=Tax:0.00





Declaration

Bankers Details:

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

- 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

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 01/01/2024 Invoice No.: **SL201 BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

Broker DL ABHISHEK KOOLWAL E-way Bill No

	MOI DE ADITIONEN NOOEWAL	L-way bii	1 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00

1.00 30.00 Basic Amount Total Qtv 1,980.00 **Other Charges** 24.00

Note

DALALI MUDDAT WAGES 9.90 9.90 4.20

Amount Chargeable (In Words):

Rupees Two Thousand Four Only.

Oth.Charges **CGST TAX**

SGST TAX 0.00 **Net Amount** 2,004.00

0.00

HSN:0713=CGST0%+SGST0% On Rs.1980.00=Tax:0.00

Bankers Details:

Scan & Pay



SANWARIA SALES CORPORATION



Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO 08DQAPA5102E1ZM



Original **Rinku : 99506-96449**

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MANISH TRADING COM HOUSING
BOARD

Dated: 02/01/2024 Invoice No.: SL241

Challan No.:

Truck No
Phone no.

Destination JAIPUR

Transport: UMAR

Broker DL ARHISHEK KOOLWAL E-way Bill No.

ы	DL ABHISHEK KOOLWAL	E-way Bii	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges Total Qty 1.00 30.00 Basic Amount 3,120.00

Note

DALALI MUDDAT WAGES ROUND OFF 7.80 15.60 4.20 0.40
 Oth.Charges
 28.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Forty Eight Only.

Net Amount

HSN:07133100=CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pa





3,148.00

Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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.

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 05/01/2024 Invoice No.: **SL318 BOARD** Challan No.: **JAIPUR** Truck No

Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

Broker DI ADUICUEK KOOLWAL F-way Rill No.

Bro	KER DL ABHISHEK KOOLWAL	E-way E	ill No				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	1.00	30.00	7,000.00	0.00	2,100.00
2	MALKA 30 KG	07134	0 2.00	60.00	7,200.00	0.00	4,320.00

3.00 90.00 Basic Amount Total Qtv 6,420.00 **Other Charges**

Note

DALALI WAGES ROUND OFF MUDDAT 10.50 32.10 12.60 - 0.20

Oth.Charges 55.00 **CGST TAX** 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Seventy Five Only.

Net Amount 6,475.00

SANWARIA SALES CORPORATION

HSN:1006=CGST0%+SGST0% On Rs.2100.00=Tax:0.00, HSN:071

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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.

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

 Party : MANISH TRADING COM HOUSING BOARD
 Dated: 08/01/2024
 Invoice No.:
 SL398

 JAIPUR Phone no.
 Truck No Destination JAIPUR

 GST NO 08DOAPA5102E1ZM
 Transport: UMAR

Broker DL ABHISHEK KOOLWAL E-way Bill No

Dio	DE ABRISHEN NOOLWAL	E-way Dil	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	2.00	20.00	4,800.00	5.00	960.00
1							

Other Charges Total Qty 2.00 Basic Amount 960.00

Note

DALALI MUDDAT WAGES ROUND OFF 4.80 4.80 7.20 0.36

Amount Chargeable (In Words):

Rupees One Thousand Twenty Six Only.

 Oth.Charges
 17.16

 CGST TAX
 24.42

 SGST TAX
 24.42

Net Amount 1,026.00

SANWARIA SALES CORPORATION

HSN:1904=CGST2.5%+SGST2.5% On Rs.976.80=Tax:48.84

Bankers Details:

Scan & Pay





Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO 08DQAPA5102E1ZM



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 10/01/2024 Invoice No.: **SL486 BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR

Transport: UMAR

Broker DL ABHISHEK KOOLWAL E-way Bill No

	DE ADITIONEN NOOLWAL	L-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOLA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00

1.00 30.00 Basic Amount 2,760.00 Total Qtv **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 6.90 13.80 4.20

Amount Chargeable (In Words):

0.10

Rupees Two Thousand Seven Hundred Eighty Five Only.

Oth.Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 2,785.00

Net Amount

SANWARIA SALES CORPORATION

HSN:071390=CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:





Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 12/01/2024 Invoice No.: **SL578 BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM E-way Bill No **Broker** DL ABHISHEK KOOLWAL

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,400.00	0.00	3,840.00
3	MALKA 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	GOLA GST	120300	1.00	25.00	11,600.00	5.00	2,900.00
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,400.00	0.00	2,820.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	12,800.00	0.00	3,840.00
9	K CHANA MTP 30 KG	0713	1.00	30.00	12,600.00	0.00	3,780.00
10	DALIYA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
11	BOORA 50 KG GST	170490	2.00	100.00	4,400.00	5.00	4,400.00

14.00 451.00 Basic Amount 36,293.00 Total Qtv Other Charges Oth.Charges 385.42 Note CGST TAX 184.79

DALALI MUDDAT WAGES PACKING ROUND OFF 139.81 181.47 58.40 6.00 - 0.26

Net Amount 37,048.00

SGST TAX

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.9540.00=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Rupees Thirty Seven Thousand Forty Eight Only.





184.79

Declaration

E. & O.E.

- 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.

Amount Chargeable (In Words):

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

Original Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO 08DQAPA5102E1ZM



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING
BOARD

Dated: 18/01/2024 Invoice No.: SL784

Challan No.:

Truck No
Phone no.

Destination JAIPUR

Transport: UMAR

Broker DI ABHISHEK KOOLWAI E-way Bill No

Bro	KET DL ABHISHEK KOOLWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00
2	MAIDA 50 KG	1101	1.00	50.00	1,441.00	0.00	1,441.00

Other Charges Total Qty 2.00 100.00 Basic Amount 2,962.00

Note

DALALI MUDDAT WAGES ROUND OFF 2.00 14.82 8.70 0.48
 Oth.Charges
 26.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Eighty Eight Only.

Net Amount 2,988.00

HSN:1106=CGST0%+SGST0% On Rs.1521.00=Tax:0.00, HSN:110

Bankers Details:

JANA SMALL FINANCE BANK LTD

Scan & Pay



Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 20/01/2024 Invoice No.: **SL891 BOARD** Challan No.: **JAIPUR** Truck No

Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

E-way Bill No **Broker** DL ABHISHEK KOOLWAL

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,331.00	12.00	1,331.00

1.00 20.00 Basic Amount Total Qtv 1,331.00 **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 6.66 3.60 6.66 0.32

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Ten Only.

Oth.Charges 17.24 CGST TAX 80.88 SGST TAX 80.88

Net Amount 1,510.00

HSN:21061000=CGST6%+SGST6% On Rs.1347.92=Tax:161.76

Bankers Details:

JANA SMALL FINANCE BANK LTD





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING
BOARD

Dated: 23/01/2024 Invoice No.: SL973

Challan No.:

Truck No
Phone no. Destination JAIPUR
GST NO 08DOAPA5102E1ZM

Transport: UMAR

Broker DL ABHISHEK KOOLWAL E-way Bill No

Bro	ker DL ABHISHEK KOOLWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
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	9,800.00	0.00	2,940.00

Other Charges Total Qty 3.00 90.00 Basic Amount 8,370.00

Note

DALALI MUDDAT WAGES ROUND OFF 20.93 41.85 12.60 - 0.38
 Oth.Charges
 75.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Forty Five Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Net Amount 8,445.00

HSN:07134000=CGST0%+SGST0% On Rs.2190.00=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD

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.

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 25/01/2024 Invoice No.: SL1045 **BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

Broker DI ADUICUEK KOOLWAL F-way Rill No.

Bro	KET DL ABHISHEK KOOLWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MALKA 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
3	GOLA GST	120300	1.00	25.00	11,600.00	5.00	2,900.00

4.00 115.00 Basic Amount Total Qtv 10,340.00 **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 33.10 51.70 16.20 0.36

Oth.Charges 101.36 **CGST TAX** 73.32 SGST TAX 73.32

Amount Chargeable (In Words):

Rupees Ten Thousand Five Hundred Eighty Eight Only.

Net Amount 10,588.00

HSN:07133100=CGST0%+SGST0% On Rs.3060.00=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

- 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.

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original **Rinku : 99506-96449**

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MANISH TRADING COM HOUSING BOARD

Dated: 30/01/2024 Invoice No.: SL1226

JAIPUR Truck No

Phone no.

GST NO 08DQAPA5102E1ZM

Destination JAIPUR
Transport: UMAR

Broker DL ABHISHEK KOOLWAL E-way Bill No

	MOI DE ADITIONEN NOOEWAL	E-way Bi	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00
2	SOOJI 50 KG	1106	2.00	100.00	1,551.00	0.00	3,102.00

Other Charges Total Qty 4.00 200.00 Basic Amount 6,024.00

Note

DALALI MUDDAT WAGES ROUND OFF 4.00 30.12 18.00 - 0.12

A.00 30.12 18.00 - 0.12 Amount Chargeable (In Words):

Rupees Six Thousand Seventy Six Only.

Oth.Charges 52.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 6,076.00

HSN:1101=CGST0%+SGST0% On Rs.2922.00=Tax:0.00, HSN:110

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



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.

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 02/02/2024 Invoice No.: SL1335 **BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR

Transport: UMAR GST NO 08DQAPA5102E1ZM Broker DI ADIJICHEK KOOLWAL F way Dill No

Bro	KET DL ABHISHEK KOOLWAL	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
2	RICE GST FREE	1006	1.00	30.00	6,800.00	0.00	2,040.00
3	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
4	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

4.00 140.00 Basic Amount 6,771.00 Total Qtv **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 23.90 33.86 17.10 0.14

Oth.Charges 75.00 **CGST TAX** 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Forty Six Only.

Net Amount 6,846.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.939.85=Tax:0.00, HSN:

Bankers Details:

JANA SMALL FINANCE BANK LTD





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 07/02/2024 Invoice No.: SL1483 **BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR

Transport: UMAR GST NO 08DQAPA5102E1ZM

Broker DI ARHISHEK KOOI WAI E-way Bill No

DIO	DE ABRISHEN NOOLWAL	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	12,200.00	0.00	3,660.00
2	MATAR MTP 30 KG	0713	1.00	30.00	6,200.00	0.00	1,860.00

2.00 60.00 Basic Amount 5,520.00 Total Qtv **Other Charges** 64.00

Note

DALALI MUDDAT WAGES ROUND OFF 27.60 27.60 8.40 0.40

Oth.Charges CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Eighty Four Only.

Net Amount 5,584.00

HSN:0713=CGST0%+SGST0% On Rs.5583.60=Tax:0.00

Bankers Details:





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

JANA SMALL FINANCE BANK LTD

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MANISH TRADING COM HOUSING
BOARD

Dated: 09/02/2024 Invoice No.: SL1587

Challan No.:

Truck No

Phone no. Destination JAIPUR
GST NO 08DQAPA5102E1ZM Transport: ARSHAD

Broker DL ABHISHEK KOOLWAL E-way Bill No

	MOI DE ADITIONEN NOOEWAL	L-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,190.00

Note

DALALI MUDDAT WAGES ROUND OFF 10.95 10.95 4.20 - 0.10
 Oth.Charges
 26.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Sixteen Only.

Net Amount

SANWARIA SALES CORPORATION

HSN:07134000=CGST0%+SGST0% On Rs.2216.10=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pa





2,216.00

Declaration

1.Goods once sold are not returnable at any cost.

ie date

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.

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 10/02/2024 Invoice No.: SL1616 **BOARD** Challan No.: **JAIPUR** Truck No

Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

Broker DI ARHISHEK KOOI WAI E-way Bill No

BIOKEI DE ABHISHER ROOLWAL E-way Bill No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	1.00	10.00	4,800.00	5.00	480.00
2	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00
3	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
1							

3.00 90.00 Basic Amount 3,921.00 Total Qtv Other Charges

Note

DALALI MUDDAT WAGES ROUND OFF 13.30 19.61 12.30 0.37

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Ninety One Only.

Oth.Charges 45.58 **CGST TAX** 12.21 SGST TAX 12.21

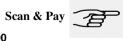
Net Amount 3,991.00

SANWARIA SALES CORPORATION

HSN:1904=CGST2.5%+SGST2.5% On Rs.488.40=Tax:24.42, HSN:

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

E. & O.E.

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.

CREDIT

Original

SL1742

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

JAIPUR



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MANISH TRADING COM HOUSING BOARD

Dated: 14/02/2024 Invoice No.:

Truck No

Phone no.

GST NO 08DQAPA5102E1ZM

Destination JAIPUR
Transport: UMAR

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges Total Qty 1.00 30.00 Basic Amount 3,330.00

Note

DALALI MUDDAT WAGES ROUND OFF 8.33 16.65 4.20 - 0.18

.20 - 0.18

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Fifty Nine Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

 Oth.Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,359.00

HSN:07133100=CGST0%+SGST0% On Rs.3359.18=Tax:0.00

Bankers Details :

Scan & Par



SANWARIA SALES CORPORATION



Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

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.

CREDIT

SL1847

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 17/02/2024

BOARD

Challan No.:

Truck No

JAIPUR

Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	14,500.00	0.00	4,350.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

2.00 50.00 Basic Amount Total Qtv 5,631.00 **Other Charges**

Note

DALALI MUDDAT WAGES ROUND OFF 28.16 28.16 7.80 0.18

Oth.Charges 64.30 CGST TAX 77.85 SGST TAX 77.85

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Fifty One Only.

Net Amount 5,851.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.4397.70=Tax:0.00, HSN:210

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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.

CREDIT

Original

SL2012

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 22/02/2024 Invoice No.: **BOARD** Challan No.:

Truck No

Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

Broker DL ABHISHEK KOOLWAL E-way Bill No

	MOI DE ADITIONEN NOOEWAL	L-way bii	1 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,380.00	5.00	2,190.00
2	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00

2.00 100.00 Basic Amount Total Qtv 3,711.00 **Other Charges** Oth.Charges 42.02

Note

JAIPUR

DALALI MUDDAT WAGES PACKING ROUND OFF 11.95 18.56 9.00 3.00

Rupees Three Thousand Eight Hundred Sixty Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 0.49

55.49 **Net Amount** 3,864.00

55.49

HSN:170490=CGST2.5%+SGST2.5% On Rs.2219.40=Tax:110.98, H

Bankers Details:

JANA SMALL FINANCE BANK LTD

Scan & Pay



CGST TAX

SGST TAX

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.

Amount Chargeable (In Words):

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 24/02/2024 Invoice No.: SL2094 **BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

Broker DI ADUICUEK KOOLWAL F way Dill No

Bro	KER DL ABHISHEK KOOLWAL	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,000.00	0.00	4,200.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,800.00	0.00	4,080.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
5	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00

6.00 200.00 Basic Amount Total Qtv 15,621.00 **Other Charges** Oth.Charges 150.00

Note

DALALI WAGES ROUND OFF MUDDAT 46.68 78.11 25.50 - 0.29

CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Seven Hundred Seventy One Only.

Net Amount 15,771.00

HSN:07136000=CGST0%+SGST0% On Rs.4235.70=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



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.

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 26/02/2024 Invoice No.: SL2149 **BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

Bro	ker DL ABHISHEK KOOLWAL	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	GOLA GST	120300	1.00	15.00	11,100.00	5.00	1,665.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,380.00	5.00	1,095.00
5	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00

5.00 110.00 Basic Amount 8,610.00 Total Qtv Other Charges Oth.Charges 95.56

Note DALALI MUDDAT WAGES

29.64 43.06 17.70 5.00

Rupees Eight Thousand Eight Hundred Seventy Only.

PACKING ROUND OFF 0.16

CGST TAX 82.22 SGST TAX 82.22

Net Amount 8,870.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3236.18=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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.

Amount Chargeable (In Words):

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COM HOUSING Dated: 04/03/2024 Invoice No.: SL2366 **BOARD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: UMAR GST NO 08DQAPA5102E1ZM

. D2H M.

Bro	ker DL ABHISHEK KOOLWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,600.00	RATE % 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,960.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
5	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00

7.00 230.00 Basic Amount Total Qtv 13,186.00 **Other Charges**

Note

DALALI WAGES ROUND OFF MUDDAT 44.75 65.94 29.70 - 0.39

Oth.Charges 140.00 **CGST TAX** 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Three Hundred Twenty Six Only.

Net Amount 13,326.00

SANWARIA SALES CORPORATION

HSN:07134000=CGST0%+SGST0% On Rs.4380.00=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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.