Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR

Dated: 03/04/2024 Invoice No.: SL83

Challan No.:

RAISAR
Phone no.
Destination RAISAR
GST NO UnRegistered

Truck No
Truck No
Destination RAISAR
Transport: LAHRI GURJAR

Broker E-way Bill No

Bro	ker	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	11,100.00	0.00	3,330.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00
4	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges Total Qty 4.00 90.00 Basic Amount 10,151.00

Note
MUDDAT WAGES ROUND OFF

18.66 18.60 - 0.26

Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Eighty Eight Only.

 Oth.Charges
 37.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 10.188.00

HSN:07133100=CGST0%+SGST0% On Rs.6428.40=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2144.85=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1615.01=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: 19077.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 08/04/2024	Invoice No.:	SL240	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GU	RJAR		

Broker F way Dill No.

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,441.00	0.00	1,441.00
2	AATA	110100	3.00	150.00	1,401.00	0.00	4,203.00
3	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

6.00 280.00 Basic Amount **Total Qty Other Charges** 10,545.00

Note

MUDDAT WAGES ROUND OFF 35.94 26.70 0.36

Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Eight Only.

Net Amount	10,608.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	63.00

HSN:11010000=CGST0%+SGST0% On Rs.7243.44=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3364.20=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: 29685.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 12/04/2024	Invoice No.:	SL488
	Challan No.:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GU	IRJAR	

Broker E-way Rill No

NGI	E-way Dil	1 140				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	2.00	100.00	1,541.00	0.00	3,082.00
BESAN 30 KG	110610	3.00	90.00	7,700.00	0.00	6,930.00
BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
PATASHA 10 KG	170490	3.00	30.00	5,500.00	5.00	1,650.00
	Description Of Goods MAIDA 50 KG BESAN 30 KG BESAN 30 KG BESAN 30 KG RICE GST FREE	Description Of Goods HSN Code MAIDA 50 KG 110100 BESAN 30 KG 110610 BESAN 30 KG 110610 RICE GST FREE 100610	Description Of Goods HSN Code Qty MAIDA 50 KG 110100 2.00 BESAN 30 KG 110610 3.00 BESAN 30 KG 110610 1.00 BESAN 30 KG 110610 1.00 RICE GST FREE 100610 1.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 2.00 100.00 BESAN 30 KG 110610 3.00 90.00 BESAN 30 KG 110610 1.00 30.00 BESAN 30 KG 110610 1.00 30.00 RICE GST FREE 100610 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate MAIDA 50 KG 110100 2.00 100.00 1,541.00 BESAN 30 KG 110610 3.00 90.00 7,700.00 BESAN 30 KG 110610 1.00 30.00 7,800.00 BESAN 30 KG 110610 1.00 30.00 8,000.00 RICE GST FREE 100610 1.00 30.00 6,300.00	Description Of Goods HSN Code Qty Code Weight Rate RATE RATE RATE RATE RATE RATE RATE RATE

11.00 310.00 Basic Amount **Total Qty** 18,292.00 **Other Charges**

Note

MUDDAT WAGES PACKING ROUND OFF 91.46 45.00 9.00 - 0.36

Amount Chargeable (In Words):

Rupees Eighteen Thousand Five Hundred Twenty One Only.

145.10 Oth.Charges CGST TAX 41.95 SGST TAX 41.95 **Net Amount** 18,521.00

HSN:11010000=CGST0%+SGST0% On Rs.3106.41=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.11749.35=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.1903.65=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1678.05=Tax:83.90

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: 38206.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : VINOD KIRANA STORE RAISAR	Dated: 15/04/2024	Invoice No.:	SL649	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: JAIRAM PICKUP			

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	4,400.00	5.00	2,200.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
4	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00

Oth	er Cha	arges			Total Q	ty	4.00	125.00	Basic An	nount	7,003.50
Not	е								Oth.Char	ges	57.46
MUDI	DAT	WAGES	PACKING	ROUND	OFF				CGST TA	٩X	163 52

35.02 16.50 6.00 - 0.06 **Amount Chargeable (In Words):**

Rupees Seven Thousand Three Hundred Eighty Eight Only.

CGST TAX 163.52
SGST TAX 163.52
Net Amount 7,388.00

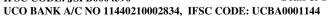
HSN:170490=CGST2.5%+SGST2.5% On Rs.3394.01=Tax:169.70, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34, HSN:110610=CGST0%+SGST0% On Rs.2355.90=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

Declaration

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.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 45594.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 18/04/2024	Invoice No.:	SL789	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GU	RJAR		

Broker E-way Bill No

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges Total Qty 4.00 120.00 Basic Amount 10,380.00

Note

MUDDAT WAGES ROUND OFF 12.00 16.80 0.20

12.00 16.80 0.20 Amount Chargeable (In Words):

Rupees Ten Thousand Four Hundred Nine Only.

 Oth.Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 10,409.00

HSN:110610=CGST0%+SGST0% On Rs.2416.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3364.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2234.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & 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.

se send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 51003.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 26/04/2024	Invoice No.:	SL1123		
	Challan No.:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GUF	RJAR			

Broker		E-way Bil	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	7,800.00	0.00	4,680.00		
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00		
3	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00		
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00		
5	PATASHA 10 KG	170490	3.00	30.00	5,400.00	5.00	1,620.00		
6	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00		

10.00 280.00 Basic Amount **Total Qty** 19,590.00 **Other Charges** Oth.Charges 106.88

Note

MUDDAT

WAGES PACKING ROUND OFF

54.00 40.80 12.00 0.08

Amount Chargeable (In Words):

Rupees Twenty Thousand Six Only.

HSN:110610=CGST0%+SGST0% On Rs.4711.80=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6518.40=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.6182.40=Tax:0.00, HSN:07134000=CGST0.5%+SGST2.5% On Rs.6182.40=Tax:0.00, HSN:07134000=CGST0.5%+SGST2.5% On Rs.6182.40=Tax:0.00, HSN:07134000=CGST0.5%+SGST0.5% On Rs.6182.40=Tax:0.00, HSN:0713400=CGST0.5%+SGST0.5% On Rs.6182.40=Tax:0.00, HSN:0713400=CGST0.5% ON Rs.6182.40=Tax:0.00, HSN:07

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



154.56

154.56

20,006.00

CGST TAX

SGST TAX

Net Amount

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: 41009.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 30/04/2024	Invoice No.:	SL1254		
	Challan No.:	Challan No.:			
RAISAR	Truck No				
Phone no.	Destination RAISAR	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR				
Broker	E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,100.00	0.00	1,830.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,200.00	0.00	1,560.00
1							

2.00 60.00 Basic Amount **Total Qty** 3.390.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 16.95 8.40 - 0.35

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Fifteen Only.

	-,
Oth.Charges	25.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 3,415.00

SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.1843.35=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.1572.00=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: 44424.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 30/04/2024	Invoice No.:	SL1255	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR			
Broker	F-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00

Other Ch	arges		Total Qty	3.00	120.00	Basic An	nount	5,670.00
Note						Oth.Char	ges	50.00
MUDDAT	WAGES	PACKING ROUNI	OFF			CGST TA	ΑX	143.00

28.35 12.60 9.00 0.05

Amount Chargeable (In Words): Rupees Six Thousand Six Only.

SGST TAX 143.00 **Net Amount** 6,006.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.5719.95=Tax:286.00

BANK DETAILS:

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

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





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: 47015.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 06/05/2024	Invoice No.:	SL1497			
	Challan No.:					
RAISAR	Truck No					
Phone no.	Destination RAISAR	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR					
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	7,800.00	0.00	4,680.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00
6	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

10.00 255.00 Basic Amount **Total Qty** 19,290.00 **Other Charges**

Note

WAGES

PACKING ROUND OFF

MUDDAT 48.46

40.50 12.00 - 0.30

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Forty Four Only.

Oth.Charges 100.66 CGST TAX 126.67 SGST TAX 126.67 **Net Amount** 19,644.00

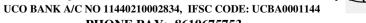
HSN:110610=CGST0%+SGST0% On Rs.4711.80=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5066.56=Tax:253.34, HSN:07133100=CGST0%+SGST0% On Rs.9612.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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: 39074.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 11/05/2024	Invoice No.:	SL1726	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: PINTU 228	7		

Broker E D211 N.-

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00

5.00 Total Qty 170.00 Basic Amount **Other Charges** 11,791.00

Note MUDDAT

WAGES ROUND OFF 21.30 - 0.36

31.06 Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Forty Three Only.

Net Amount	11,843.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	52.00

HSN:11010000=CGST0%+SGST0% On Rs.1422.56=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.4832.40=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2344.20=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: 40917.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 13/05/2024	Invoice No.:	SL1821		
	Challan No.:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: JAIRAM PICKUP				
Broker	F-way Bill No				

Bro	ker	E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,200.00	0.00	4,680.00
2	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
3	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00
4	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges Total Qty 10.00 200.00 Basic Amount 11,630.00

Note MUDDAT

WAGES PACKING ROUND OFF

58.15 39.00 10.00 - 0.21

Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Sixty Nine Only.

 Oth.Charges
 106.94

 CGST TAX
 66.03

 SGST TAX
 66.03

 Net Amount
 11,869.00

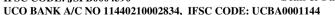
HSN:071320=CGST0%+SGST0% On Rs.4716.00=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.1903.65=Tax:0.00, HSN:170490=CGST0.5%+SGST2.5% On Rs.2641.00=Tax:132.06, HSN:110610=CGST0%+SGST0% On Rs.2476.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

Declaration

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.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 52786.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 17/05/2024	Invoice No.:	SL2011		
	Challan No.:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: JAIRAM PICKUP				
	•				

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	8,300.00	0.00	7,470.00	
2	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00	
3	BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00	
4	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00	
5	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00	
6	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00	

Other Charges	Total Qty	9.00	300.00	Basic Amount	19,273.00
Note				Oth.Charges	134.66

MUDDAT WAGES ROUND OFF 96.38 37.80 0.48

Amount Chargeable (In Words):

Rupees Nineteen Thousand Five Hundred Sixty Five Only.

Oth.Charges 134.66 **CGST TAX** 78.67 SGST TAX 78.67 **Net Amount** 19,565.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.15160.50=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.2935.57=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34

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: 52351.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 20/05/2024	Invoice No.:	SL2105			
	Challan No.:					
RAISAR	Truck No					
Phone no.	Destination RAISAR					
GST NO UnRegistered	Transport: LAHRI GURJAR					
Broker	E-way Bill No					

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
	Description Of Goods NARIYAL BORI	Code	Code	Code	Code Code Rate	Code Code RATE %

 Note
 Oth.Charges
 14.00

 MUDDAT
 WAGES ROUND OFF
 CGST TAX
 0.00

 7.76
 6.00
 0.24
 SGST TAX
 0.00

 Amount Chargeable (In Words):

Total Qty

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Sixty Five Only.

SGST TAX 0.00

Net Amount 1,565.00

HSN:080119=CGST0%+SGST0% On Rs.1564.76=Tax:0.00

BANK DETAILS:

Other Charges

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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

996098, Scan & Pay

1.00



SANWARIA SALES CORPORATION

0.00 Basic Amount



1,551.00

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: 53916.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 23/05/2024	Invoice No.:	SL2218			
	Challan No.:					
RAISAR	Truck No					
Phone no.	Destination RAISAR	Destination RAISAR				
GST NO UnRegistered	Transport: PINTU 228	37				
Broker	E-way Bill No					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00
2	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00
3	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
4	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00

Other Charges Total Qty 11.00 280.00 Basic Amount 16,051.00

Note MUDDAT

WAGES PACKING ROUND OFF

47.86 43.50 19.00 - 0.38

Amount Chargeable (In Words):

Rupees Sixteen Thousand Five Hundred Seventy Four Only.

 Oth.Charges
 109.98

 CGST TAX
 206.51

 SGST TAX
 206.51

 Net Amount
 16,574.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.8260.45=Tax:413.02, HSN:11010000=CGST0%+SGST0% On Rs.1412.51=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6488.40=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: 50490.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 31/05/2024	Invoice No.:	SL2524	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR	Destination RAISAR		
GST NO UnRegistered	Transport: PINTU 2287			
Broker	E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,800.00	0.00	2,040.00
							1

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,040.00

Note

MUDDAT

WAGES ROUND OFF

10.20 4.20 - 0.40

Amount Chargeable (In Words): Rupees Two Thousand Fifty Four Only.

Oth.Charges 14.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

2,054.00

HSN:100610=CGST0%+SGST0% On Rs.2054.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



SANWARIA SALES CORPORATION

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: 29544.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 04/06/2024	Invoice No.:	SL2706	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR	Destination RAISAR		
GST NO UnRegistered	Transport: JAIRAM PICKUP			
Broker	E-way Bill No			

DIO	NCI	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
2	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
7	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
8	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
9	DHANIYA 30 KG	090921	1.00	15.30	12,000.00	5.00	1,836.00

9.00 285.30 Basic Amount **Total Qty Other Charges** 19,217.00

Note MUDDAT

WAGES PACKING ROUND OFF

53.19 37.80 6.00 0.47

Amount Chargeable (In Words):

Rupees Nineteen Thousand Five Hundred Eighty One Only.

Oth.Charges 97.46 **CGST TAX** 133.27 SGST TAX 133.27 **Net Amount** 19,581.00

HSN:11010000=CGST0%+SGST0% On Rs.1523.06=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2657.40=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1210.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.3481.35=Tax:174.08,

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: 49125.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 06/06/2024	Invoice No.:	SL2782	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR	Destination RAISAR		
GST NO UnRegistered	Transport: PINTU 2287			
Broker	E-way Bill No			

5.0	NO.	L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
2	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
3	RICE GST FREE	100610	1.00	30.00	6,800.00	0.00	2,040.00
1			l				

3.00 50.00 Basic Amount **Total Qty** 5,092.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF

25.47 13.80 0.39 Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Eighty Nine Only.

Oth.Charges 39.66 CGST TAX 78.67 SGST TAX 78.67 **Net Amount** 5,289.00

HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34, HSN:080119=CGST0%+SGST0% On Rs.1765.76=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.2054.40=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: 54414.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 11/06/2024	Invoice No.:	SL2948	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR	Destination RAISAR		
GST NO UnRegistered	Transport: JAIRAM PICKUP			
Broker	E-way Bill No			

D.0.	NOI	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	GOLA GST	120300	1.00	15.00	11,400.00	5.00	1,710.00

Total Qty 6.00 191.00 Basic Amount **Other Charges** 10.764.00 Note

DALALI MUDDAT WAGES PACKING ROUND OFF

8.55 42.12 22.60 9.00 - 0.23

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Twenty Only.

Net Amount	11 220 00
SGST TAX	186.98
CGST TAX	186.98
Oth.Charges	82.04
	-,

HSN:170490=CGST2.5%+SGST2.5% On Rs.5750.10=Tax:287.52, HSN:11010000=CGST0%+SGST0% On Rs.1023.27=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.128.70=Tax:0.00, HSN:1280000=CGST2.5%+SGST2.5% On Rs.1728.70=Tax:86.44

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: 50634.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 14/06/2024	Invoice No.:	SL3062	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: JAIRAM PICKUP			

Droker D2H M

Bro	ker	E-	E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	1.00	50.00	1,451.00	0.00	1,451.00
2	BESAN 30 KG		110610	1.00	30.00	8,800.00	0.00	2,640.00

2.00 80.00 Basic Amount **Total Qty Other Charges** 4,091.00

Note

MUDDAT WAGES ROUND OFF 8.70 - 0.16

20.46 Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Twenty Only.

Oth.Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,120.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1462.76=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2657.40=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

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: 39754.00 Dr