#### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: SAINI KIRANA STORE JAMWA

**RAMGARH** 

Dated: 05/04/2024

Invoice No.: **SL153** 

**RAMGARH** 

Phone no. 8890700625

GST NO UnRegistered

Challan No.: **Truck No** 

Destination RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	2.00	50.00	4,850.00	5.00	2,425.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,000.00	5.00	2,000.00
							İ

5.00 130.00 Basic Amount 8,265.00 Total Qtv Other Charges

Note

MUDDAT WAGES ROUND OFF 41.33 18.60

- 0.01

Amount Chargeable (In Words ):

Rupees Eight Thousand Five Hundred Forty Eight Only.

Oth.Charges 59.92 CGST TAX 111.54 SGST TAX 111.54

**Net Amount** 8,548.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4461.53=Tax:223.08,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





Declaration

PHONE PAY: 8619675753

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.

#### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: SAINI KIRANA STORE JAMWA
RAMGARH

RAMGARH

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Dated: 10/04/2024 Invoice No.: SL362
Challan No.:

Truck No RJ14-GR-2255
Destination RAMGARH
Transport:

Broker E-way Bill No.

ыо	Kei	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	20.00	900.00	1,401.00	0.00	28,020.00
2	AATA	110100	2.00	100.00	1,601.00	0.00	3,202.00

 Other Charges
 Total Qty
 22.00
 1,000.00
 Basic Amount
 31,222.00

 Note
 Oth.Charges
 0.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words ):

Rupees Thirty One Thousand Two Hundred Twenty Two Only.

Net Amount 31,222.00

HSN:11010000=CGST0%+SGST0% On Rs.31222.00=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



Declaration PHONE PAY: 8619675753

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



# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

**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: SAINI KIRANA STORE JAMWA	Dated: 10/04/2024	Invoice No.:	SL366			
RAMGARH	Challan No.:					
RAMGARH	Truck No RJ14-GR-2255					
Phone no. 8890700625	Destination RAMGARH					
GST NO UnRegistered	Transport:					

Bro	ker	E-way Bill	E-way Bill No							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BESAN 30 KG	110610	10.00	300.00	7,200.00	0.00	21,600.00			
2	BESAN 30 KG	110610	7.00	210.00	7,200.00	0.00	15,120.00			
3	MAIDA 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00			
4	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50			
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00			
6	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00			
7	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00			
8	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00			
9	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00			
10	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00			
11	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00			
12	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50			
13	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00			
14	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00			

### SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other C	harges		Total Qty	30.00	900.00	Basic Amount	67,277.00
Note						Oth.Charges	131.00
WAGES	PACKING ROUND	OFF				CGST TAX	205.50
124.80	6.00	0.20				SGST TAX	205.50
Amount	t Chargeable (In W	ords ):					
Rupees	Sixty Seven Thous	and Eight Hur	ndred Nineteen C	nly.		Net Amount	67,819.00

HSN:110610=CGST0%+SGST0% On Rs.36791.40=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





- 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.

## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: SAINI KIRANA STORE JAMWA	Dated: 13/04/2024 Invoice No.:	SL523				
RAMGARH	Challan No.:					
RAMGARH	Truck No 2255 MUKESH					
Phone no. 8890700625	Destination RAMGARH					
GST NO UnRegistered	Transport:					

Broker E-way Bill No

Dio	DIORCI			E-way Dili 140					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA		110100	5.00	225.00	1,373.00	0.00	6,865.00	
2	AATA		110100	3.00	150.00	1,568.00	0.00	4,704.00	
3	BESAN 30 KG	3+1	110610	4.00	120.00	7,500.00	0.00	9,000.00	
4	PATASHA 10 KG		170490	2.00	20.00	5,600.00	5.00	1,120.00	

Other Charges	Total Qty	14.00	515.00	Basic Amount	21,689.00

Note

WAGES PACKING ROUND OFF 60.00 4.00 0.44

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Eight Hundred Ten Only.

-	Dasic Amount	21,000.00
	Oth.Charges	64.44
	CGST TAX	28.28
	SGST TAX	28.28

Net Amount 21,810.00

HSN:11010000=CGST0%+SGST0% On Rs.11605.00=Tax:0.00,

BANK DÉTAILS:

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



Declaration 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.

### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

### **SANWARIA SALES CORPORATION**

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

 Party : SAINI KIRANA STORE JAMWA RAMGARH
 Dated: 17/04/2024
 Invoice No.:
 SL755

 Challan No.:
 738

 Truck No Phone no. 8890700625
 Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00

Other ChargesTotal Qty3.0090.00Basic Amount7,200.00NoteOth Charges13.00

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words ):
Rupees Seven Thousand Two Hundred Thirteen Only.

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 7,213.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.7212.60=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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3 Subject to JAIPUR Jursdiction Only.

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

## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

**CREDIT**Original

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: SAINI KIRANA STORE JAMWA	Dated: 04/05/2024	Invoice No.:	SL1410				
RAMGARH	Challan No.:						
RAMGARH	Truck No						
Phone no. 8890700625	Destination RAMGAI	Destination RAMGARH					
GST NO UnRegistered	Transport: SELF						

E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
2	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
3	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
5	BARLEY GULI	1003	1.00	30.00	3,200.00	0.00	960.00
6	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
7	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
8	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
9	AATA	110100	1.00	50.00	1,601.00	0.00	1,601.00
10	AATA	110100	3.00	150.00	1,441.00	0.00	4,323.00
11	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00
-							

Other Charges	Total Qty	25.00	945.00	Basic Amount	37,736.00
Note				Oth.Charges	259.24

MUDDAT WAGES PACKING ROUND OFF

131.65 111.90 16.00 - 0.31

Amount Chargeable (In Words ):

Rupees Thirty Eight Thousand Four Hundred Forty Six Only.

SGST TAX 225.38

Net Amount 38,446.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.9014.95=Tax:450.76,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





225.38

Declaration PHONE PAY: 8619675753

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