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

Invoice No.: Party: HANUMAN TRADING COMPANY SPM Dated: 12/03/2024 SL2697 **ROAD** Challan No.: **SURAJPOLE MANDI Truck No** Phone no. Destination SURAJPOLE MANDI Transport: AFTAB GST NO 08ASLPG9688B2ZA

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,800.00	0.00	4,080.00
3	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,300.00	0.00	3,090.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00

6.00 170.00 Basic Amount Total Qtv 12,715.00 **Other Charges** 

Note

WAGES PACKING ROUND OFF 25.20 6.00 0.32

Amount Chargeable (In Words ):

Rupees Twelve Thousand Eight Hundred Sixty One Only.

Oth.Charges 31.52 CGST TAX 57.24 SGST TAX 57.24

**Net Amount** 12,861.00

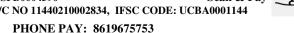
HSN:170490=CGST2.5%+SGST2.5% On Rs.2289.40=Tax:114.48, H

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

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 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: HANUMAN TRADING COMPANY SPM ROAD

Dated: 14/03/2024 Invoice No.: SL2795

Challan No.:

SURAJPOLE MANDI
Phone no.
Destination SURAJPOLE MANDI
Transport: AFTAB

Broker E-way Bill No

		uj					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00

Other Charges Total Qty 2.00 60.00 Basic Amount 6,420.00

Note

WAGES ROUND OFF

8.40 - 0.40

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 6,428.00

HSN:07133100=CGST0%+SGST0% On Rs.6428.40=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Six Thousand Four Hundred Twenty Eight Only.

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

Amount Chargeable (In Words ):

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 UDYAM- RJ-17-0322046

GST NO 08ASLPG9688B2ZA



Rinku: 99506-96449

Shyam: 93144-15869

### **SANWARIA SALES CORPORATION**

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

Transport: AFTAB

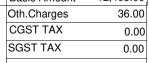
Broker E-way Bill No.

Dio	NCI	E-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	6.00	270.00	1,541.00	0.00	9,246.00
2	MAIDA 50 KG	1101	2.00	100.00	1,581.00	0.00	3,162.00

Other ChargesTotal Qty8.00370.00Basic Amount12,408.00NoteOth.Charges36.00

WAGES

36.00



Amount Chargeable (In Words):
Rupees Twelve Thousand Four Hundred Forty Four Only.

HCN 1101 CCCTOW CCCTOW O P 12444 00 To

Net Amount 12,444.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.12444.00=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





<u>Declaration</u> **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.

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: HANUMAN TRADING COMPANY SPM Dated: 15/03/2024 Invoice No.: SL2839 **ROAD** Challan No.: SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: AFTAB GST NO 08ASLPG9688B2ZA

Broker E-way Bill No

	·- <del>-</del> ·	z waj za	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,230.00	5.00	3,172.50
2	DALIYA 30 KG	110100	1.00	30.00	3,300.00	0.00	990.00
3	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50

5.00 130.00 Basic Amount 5,375.00 Total Qtv **Other Charges** 

Note

WAGES PACKING ROUND OFF 20.40 9.00 0.10

Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Twenty Five Only.

Oth.Charges 29.50 **CGST TAX** 110.25 SGST TAX 110.25

**Net Amount** 5,625.00

SANWARIA SALES CORPORATION

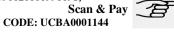
HSN:170490=CGST2.5%+SGST2.5% On Rs.4410.20=Tax:220.50, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

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 : HANUMAN TRADING COMPANY SPM ROAD

Dated: 16/03/2024 Invoice No.: SL2875

Challan No.:

SURAJPOLE MANDI
Phone no.

Destination SURAJPOLE MANDI

GST NO 08ASLPG9688B2ZA Transport: AFTAB

Brol	ker	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	4,250.00	5.00	5,312.50
2	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

Other Charges Total Qty 6.00 150.00 Basic Amount 6,375.00

Note

WAGES PACKING ROUND OFF 25.20 18.00 - 0.10

Amount Chargeable (In Words ):
Rupees Six Thousand Seven Hundred Thirty Nine Only.

 Oth.Charges
 43.10

 CGST TAX
 160.45

 SGST TAX
 160.45

 Net Amount
 6,739.00

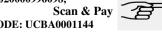
HSN:170490=CGST2.5%+SGST2.5% On Rs.6418.20=Tax:320.90

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pa

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





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.

**Authorised Signatory** 

SANWARIA SALES CORPORATION

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: HANUMAN TRADING COMPANY SPM ROAD

Dated: 18/03/2024 Invoice No.: SL2915

Challan No.:

SURAJPOLE MANDI
Phone 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	MAKHANA 25 KG	1701	1.00	25.00	4,050.00	5.00	1,012.50
2	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges Total Qty 2.00 55.00 Basic Amount 3,352.50

Note

WAGES ROUND OFF

7.80 - 0.10

## Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Eleven Only.

 Oth.Charges
 7.70

 CGST TAX
 25.40

 SGST TAX
 25.40

Net Amount 3,411.00

HSN:1701=CGST2.5%+SGST2.5% On Rs.1016.10=Tax:50.80, HSN

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

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 UDYAM- RI-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

### **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM ROAD

Dated: 20/03/2024 Invoice No.: SL3039

Challan No.:

SURAJPOLE MANDI
Phone no.
Destination SURAJPOLE MANDI
Transport: AFTAB

Broker E-way Bill No

		E-way bi	1 1 10				
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	2.00	60.00	7,100.00	0.00	4,260.00

Other Charges Total Qty 3.00 90.00 Basic Amount 7,470.00

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words ):

Rupees Seven Thousand Four Hundred Eighty Three Only.

HSN:07133100-CGST0%+SGST0% On Rs 3214 20-Tax:0 00 HS

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 7,483.00

HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00, HSN

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

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 UDYAM- R.I-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

### SANWARIA SALES CORPORATION

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

Party: HANUMAN TRADING COMPANY SPM ROAD

Dated: 21/03/2024 Invoice No.: SL3047

Challan No.:

SURAJPOLE MANDI
Phone no.
Destination SURAJPOLE MANDI
Transport: AFTAB

Broker E-way Bill No

БІО	NCI	L	-way bii	I NO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	5.00	125.00	4,150.00	5.00	5,187.50
2	MISHRI CARTOON 20 KG		2106	1.00	20.00	5,600.00	5.00	1,120.00

Other Charges Total Qty 6.00 145.00 Basic Amount 6,307.50

Note

WAGES PACKING ROUND OFF 24.60 18.00 0.38

Amount Chargeable (In Words ):

Rupees Six Thousand Six Hundred Sixty Eight Only.

 Oth.Charges
 42.98

 CGST TAX
 158.76

 SGST TAX
 158.76

Net Amount 6,668.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5223.50=Tax:261.18, H

**BANK DETAILS:** 

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

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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

GST NO 08ASLPG9688B2ZA



Rinku: 99506-96449 Shvam: 93144-15869

### **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM Dated: 22/03/2024 Invoice No.: SL3097 **ROAD** Challan No.: SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: NANDU JI

Broker E-way Bill No

Dio	NCI	E-way I	)III 140				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	2.00	60.00	7,300.00	0.00	4,380.00
2	BOORA 25 KG GST	17049	0 1.00	25.00	4,150.00	5.00	1,037.50

3.00 85.00 Basic Amount Total Qtv 5,417.50 **Other Charges** 

Note

WAGES PACKING ROUND OFF 12.60 3.00 - 0.34

Amount Chargeable (In Words ):

Rupees Five Thousand Four Hundred Eighty Five Only.

Oth.Charges 15.26 **CGST TAX** 26.12 SGST TAX 26.12

**Net Amount** 5,485.00

HSN:1106=CGST0%+SGST0% On Rs.4388.40=Tax:0.00, HSN:170

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.

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 : HANUMAN TRADING COMPANY SPM ROAD
 Dated: 27/03/2024
 Invoice No.:
 SL3264

 Challan No.:
 Truck No

 Phone no.
 Destination SURAJPOLE MANDI

 GST NO 08ASLPG9688B2ZA
 Transport: NANDU JI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	2.00	90.00	1,541.00	0.00	3,082.00

Other Charges Total Qty 2.00 90.00 Basic Amount 3,082.00

Note

MUDDAT WAGES ROUND OFF 15.41 9.00 - 0.41 Oth.Charges 24.00
CGST TAX 0.00
SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Six Only.

Net Amount 3,106.00

HSN:1101=CGST0%+SGST0% On Rs.3106.41=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 Phone Phy: 8619675753



SANWARIA SALES CORPORATION



<u>Declaration</u> **PHONE PAY: 8619675**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 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: HANUMAN TRADING COMPANY SPM Dated: 28/03/2024 Invoice No.: SL3286 **ROAD** Challan No.: SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: AFTAB GST NO 08ASLPG9688B2ZA

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	2.00	60.00	7,800.00	0.00	4,680.00
1							

2.00 60.00 Basic Amount Total Qtv 4,680.00 **Other Charges** 

Note

WAGES ROUND OFF

8.40 - 0.40

### Amount Chargeable (In Words ):

Rupees Four Thousand Six Hundred Eighty Eight Only.

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

**Net Amount** 4,688.00

HSN:0713=CGST0%+SGST0% On Rs.4688.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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.