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	Dated: 22/06/2024	Invoice No.:	SL3396		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. 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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges Total Qty 2.00 60.00 Basic Amount 6,360.00

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Sixty Eight Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 6,368.00

BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

F

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: 7902.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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	Dated: 24/06/2024	Invoice No.:	SL3432		
H-9SURAJPOLJAIPUR, ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: RAVI				
Broker	E-way Bill No				

		L-way D	111 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	4,500.00	5.00	2,250.00
2	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00

Other Charges	lotal Qty	2.00	60.00	Basic Amount	2,730.00

Note MUDDAT

BANK DETAILS:

WAGES PACKING ROUND OFF

13.65 8.10 5.00 0.41

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Ninety Five Only.

Net Amount	2.895.00
SGST TAX	68.92
CGST TAX	68.92
Oth.Charges	27.16
Zacie / iiiicaiii	=,. 00.00

ıy.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 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





PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

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

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

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 10797.00 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: HANUMAN TRADING COMPANY SPM	Dated: 24/06/2024	Invoice No.:	SL3438		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				
The state of the s	•				

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00

Other Charges Total Qty 2.00 60.00 Basic Amount 5,160.00

Note

Broker

MUDDAT WAGES ROUND OFF 25.80 8.40 - 0.20

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Ninety Four Only.

Net Amount	5 194 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	34.00
	-,

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



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: 13096.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: HANUMAN TRADING COMPANY SPM	Dated: 27/06/2024	Invoice No.:	SL3583
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:		
SURAJPOLE MANDI	Truck No		
Phone no.	Destination SURAJP	OLE 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	BOORA 25 KG GST	170490	2.00	50.00	4,700.00	5.00	2,350.00

Other Ch	arges		Total Qty	2.00	50.00	Basic Amount	2,350.00
Note						Oth.Charges	26.20
MUDDAT	WAGES	PACKING RO	OUND OFF			CGST TAX	59.40
11.75	8.40	6.00	0.05			SGST TAX	59.40
A	<u> </u>	/I M/I - N-					

2.00

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Ninety Five Only.

Net Amount 2,495.00

SANWARIA SALES CORPORATION

50.00 Basic Amount

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

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: 18486.00 Dr

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: HANUMAN TRADING COMPANY SPM	Dated: 28/06/2024	Invoice No.:	SL3614
H-9SURAJPOLJAIPUR, ANAJ MANDI	Ref. No:		
SURAJPOLE MANDI	Truck No		
Phone no.	Destination SURAJP	OLE MANDI	
GST NO 08ASLPG9688B2ZA	Transport: AFTAB		
Broker	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	4,461.00	5.00	2,230.50

Other ChargesTotal Qty1.0050.00Basic Amount2,230.50NoteOth.Charges19.04

MUDDAT WAGES PACKING ROUND OFF 11.15 4.50 3.00 0.39

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Sixty Two Only.

 Oth.Charges
 19.04

 CGST TAX
 56.23

 SGST TAX
 56.23

 Net Amount
 2,362.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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: 20848.00 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: HANUMAN TRADING COMPANY SPM	Dated: 29/06/2024	Invoice No.:	SL3650		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPO	OLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	9,390.00
Note				Oth.Charges	13.00

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Three Only.

Net Amount	9,403.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



PHONE PAY: 861967573 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: 30251.00 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: HANUMAN TRADING COMPANY SPM	Dated: 01/07/2024	Invoice No.:	SL3698		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

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

1.00 30.00 Basic Amount **Total Qty** 930.00 **Other Charges**

Note MUDDAT

Broker

WAGES ROUND OFF

4.65 4.20 0.15

Amount Chargeable (In Words):

Rupees Nine Hundred Thirty Nine Only.

Net Amount	939.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00

BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



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: 31190.00 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: HANUMAN TRADING COMPANY SPM	Dated: 05/07/2024	Invoice No.:	SL3899		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI Transport: AFTAB				
GST NO 08ASLPG9688B2ZA					

Broker		E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
2	SOOJI 50 KG	110100	2.00	100.00	1,581.00	0.00	3,162.00

4.00 200.00 Basic Amount **Total Qty Other Charges**

Note

MUDDAT WAGES ROUND OFF 30.72 18.00 0.28

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Ninety Three Only.

Not Amount	6 102 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	49.00
Dasic Amount	6,144.00

Net Amount 6,193.00

SANWARIA SALES CORPORATION

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

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: 23194.00 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: HANUMAN TRADING COMPANY SPM	Dated: 05/07/2024	Invoice No.:	SL3922		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00

2.00 60.00 Basic Amount **Total Qty** 6,360.00 **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Sixty Eight Only.

Not Amount	6 368 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00
	•

Net Amount 6,368.00

SANWARIA SALES CORPORATION

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

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: 23369.00 Dr

Original 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: HANUMAN TRADING COMPANY SPM	Dated: 06/07/2024	Invoice No.:	SL3962		
H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI		Ref. No:				
		Truck No				
Phone no.		Destination SURAJPOLE MANDI				
	GST NO 084SI PG9688B274	Transport: AFTAB				

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00

Other Charges Total Qty 2.00 60.00 Basic Amount 7,380.00

WAGES ROUND OFF

Note

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Eighty Eight Only.

Net Amount	7,388.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>
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: 36950.00 Dr

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	Dated: 09/07/2024	Invoice No.:	SL4136		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges Total Qty 2.00 60.00 Basic Amount 6,270.00

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Seventy Eight Only.

Net Amount	6 278 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00
	,

Net All

ount 6,278.0

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



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: 43228.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: HANUMAN TRADING COMPANY SPM	Dated: 12/07/2024	Invoice No.:	SL4239		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Rill No

DIOREI			E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BHUNGDA		071390	2.00	60.00	8,600.00	0.00	5,160.00	
2	MAKHANA 25 KG		170490	1.00	25.00	4,100.00	5.00	1,025.00	
3	DALIYA 30 KG		110100	1.00	30.00	3,150.00	0.00	945.00	
4	MISHRI 25 KG GST		170490	1.00	25.00	4,950.00	5.00	1,237.50	

5.00 140.00 Basic Amount **Total Qty** 8.367.50 **Other Charges**

Note MUDDAT

41.85

WAGES ROUND OFF 19.80 - 0.19

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Forty Three Only.

Net Amount	8.543.00
SGST TAX	57.02
CGST TAX	57.02
Oth.Charges	61.46
 Baolo / illioant	0,007.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



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: 51771.00 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: HANUMAN TRADING COMPANY SPM	Dated: 13/07/2024	Invoice No.:	SL4346		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJP	OLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				
	•				

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	1,631.00	0.00	1,631.00
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1.00 50.00 Basic Amount **Total Qty Other Charges** 1,631.00

Note

Broker

WAGES ROUND OFF

4.50 0.50

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Thirty Six Only.

Net Amount	1.636.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	5.00

SANWARIA SALES CORPORATION

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

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: 53407.00 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: HANUMAN TRADING COMPANY SPM	Dated: 15/07/2024	Invoice No.:	SL4398		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPO	OLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: NANDU JI				

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	8,400.00	0.00	10,080.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 10,080.00

Note MUDDAT 50.40

Broker

WAGES ROUND OFF 16.80 - 0.20

Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Forty Seven Only.

Not Amount	10 147 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	67.00

Net Amount 10,147.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 63554.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: HANUMAN TRADING COMPANY SPM	Dated: 16/07/2024	Invoice No.:	SL4494		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No SETH JI				
Phone no.	Destination SURAJPO	OLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: SELF				

Broker E-way Bill No

DIO	KCI	E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

1.00 25.00 Basic Amount **Total Qty Other Charges** 1.175.00 Note

MUDDAT WAGES PACKING ROUND OFF 5.88

4.20 3.00 - 0.48

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

Net Amount	1 247 00
SGST TAX	29.70
CGST TAX	29.70
Oth.Charges	12.60
	,

SANWARIA SALES CORPORATION

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

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: 64801.00 Dr

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: HANUMAN TRADING COMPANY SPM	Dated: 18/07/2024	Invoice No.:	SL4562	
H-9SURAJPOLJAIPUR, ANAJ MANDI	Ref. No:			
SURAJPOLE MANDI	Truck No			
Phone no.	Destination SURAJPOLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: AFTAB			

Broker E-way Bill No

	E-way Din No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
2	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00

Other ChargesTotal Qty2.0075.00Basic Amount2,786.00

Note MUDDAT

13.94

WAGES PACKING ROUND OFF 8.70 3.00 - 0.04

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Seventy One Only.

Net Amount	2,871.00
SGST TAX	29.70
CGST TAX	29.70
Oth.Charges	25.60

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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- 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: 67672.00 Dr