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: JAI GANESH TRADING COMPANY	Dated: 03/01/2024	Invoice No.:	SL265
SPM	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO 08AAOFJ2390L1ZT	Transport: SELF		

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA 30 KG	071335	1.00	30.20	8,500.00	0.00	2,567.00	
1	I .		1	1		1	ı	

Other Charges Total Qty 1.00 30.20 Basic Amount 2,567.00

Note

MUDDAT WAGES ROUND OFF 12.84 4.20 - 0.04

 Oth.Charges
 17.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Eighty Four Only.

Net Amount 2,584.00

HSN:071335=CGST0%+SGST0% On Rs.2567.00=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





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.

CREDIT

GST NO 08AFCFS7148Q1Z6

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



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: JAI GANESH TRADING COMPANY Dated: 04/01/2024 Invoice No.: **SL298** SPM Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SELF GST NO 08AAOFJ2390L1ZT

E-way Bill No

E-way Bill 100			11 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	16,500.00	0.00	4,950.00

1.00 30.00 Basic Amount Total Qtv 4,950.00 **Other Charges** Oth.Charges 29.00

Note

Broker

MUDDAT WAGES ROUND OFF 24.75 4.20 0.05

Amount Chargeable (In Words):

CGST TAX SGST TAX

SANWARIA SALES CORPORATION

Rupees Four Thousand Nine Hundred Seventy Nine Only.

Net Amount 4,979.00

HSN:0713=CGST0%+SGST0% On Rs.4950.00=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





0.00

0.00

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

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: JAI GANESH TRADING COMPANY SPM

Dated: 08/01/2024 Invoice No.: SL420

Challan No.:

Truck No
Phone no. Destination JAIPUR

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
		1					

file Charles	110u11t 2,000.00
other Charges Total Qty 1.00 30.00 Basic Am	nount 2,550.00

Note

Broker

MUDDAT WAGES ROUND OFF 12.75 4.20 0.05

 Oth.Charges
 17.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Sixty Seven Only.

Net Amount 2,567.00

SANWARIA SALES CORPORATION

HSN:071335=CGST0%+SGST0% On Rs.2550.00=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





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.

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: JAI GANESH TRADING COMPANY SPM

Dated: 10/01/2024 Invoice No.: SL495

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges Total Qty 1.00 30.00 Basic Amount 3,060.00

Note

MUDDAT WAGES ROUND OFF 15.30 4.20 0.50

Rupees Three Thousand Eighty Only.

Amount Chargeable (In Words):

Oth.Charges 20.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 3,080.00

HSN:0713=CGST0%+SGST0% On Rs.3060.00=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





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.

CREDIT

GST NO 08AFCFS7148Q1Z6

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



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: JAI GANESH TRADING COMPANY Dated: 15/01/2024 Invoice No.: **SL666** SPM Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SELF GST NO 08AAOFJ2390L1ZT

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00

1.00 30.00 Basic Amount 2,550.00 Total Qtv **Other Charges** Oth.Charges 17.00

Note

MUDDAT WAGES ROUND OFF 12.75 4.20 0.05

CGST TAX SGST TAX

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Sixty Seven Only.

Net Amount 2,567.00

HSN:071335=CGST0%+SGST0% On Rs.2550.00=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





0.00

0.00

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- R.J-17-0322046

GST NO 08AAOFJ2390L1ZT



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: JAI GANESH TRADING COMPANY Dated: 15/01/2024 Invoice No.: **SL672** SPM Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SELF

Broker E-way Bill No

DIO	KCI	E-way Di	11 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	2.00	60.00	12,700.00	0.00	7,620.00

2.00 60.00 Basic Amount Total Qtv 7,620.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 38.10 0.50 8.40

Oth.Charges 47.00 **CGST TAX** 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Sixty Seven Only.

Net Amount 7,667.00

HSN:0713=CGST0%+SGST0% On Rs.7620.00=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.

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: JAI GANESH TRADING COMPANY	Dated: 20/01/2024	Invoice No.:	SL909				
SPM	Challan No.:						
JAIPUR	Truck No OMPRAKA	ASH					
Phone no.	Destination JAIPUR						
GST NO 08440F12390L17T	Transport: SELF						

Broker	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	16,600.00	0.00	4,980.00
2	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	8,040.00

Note MUDDAT WAGES ROUND OFF

40.20 8.40 0.40 Oth.Charges 49.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Eight Thousand Eighty Nine Only.

Net Amount 8,089.00

HSN:0713=CGST0%+SGST0% On Rs.8040.00=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



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

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: JAI GANESH TRADING COMPANY	Dated: 23/01/2024	Invoice No.:	SL985			
SPM	Challan No.:					
JAIPUR	Truck No SURESH JI					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

Broker		E-way Bill 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	CHOULA 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	4,740.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00

Amount Chargeable (In Words):

- 0.40

Rupees Four Thousand Seven Hundred Forty Eight Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,748.00

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

BANK DETAILS:

8.40

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 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 UDYAM- RJ-17-0322046

Broker



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAI GANESH TRADING COMPANY	Dated: 24/01/2024	Invoice No.:	SL1036			
SPM	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.80	10,000.00	0.00	2,980.00

E-way Bill No

Other Charges	Total Qty	1.00	29.80	Basic Amount	2,980.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Eighty Four Only.

SGST TAX 0.00 **Net Amount** 2,984.00

0.00

HSN:0713=CGST0%+SGST0% On Rs.2980.00=Tax:0.00

BANK DETAILS:

- 0.20

4.20

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: JAI GANESH TRADING COMPANY	Dated: 24/01/2024	Invoice No.:	SL1038			
SPM	Challan No.:					
JAIPUR	Truck No ASHWANI					
Phone no.	Destination JAIPUR					
GST NO 08AAOFI2390L1ZT	Transport: SELF					

Broker	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.80	10,000.00	0.00	15,080.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	6.00	180.80	Basic Amount	17,840.00

Note

WAGES ROUND OFF 25.20 - 0.20

Amount Chargeable (In Words):

Rupees Seventeen Thousand Eight Hundred Sixty Five Only.

 Oth.Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 17,865.00

HSN:0713=CGST0%+SGST0% On Rs.15080.00=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



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.

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 : JAI GANESH TRADING COMPANY	Dated: 30/01/2024 Invoice No.: SL1233					
SPM	Challan No.:					
JAIPUR	Truck No VIKAS					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

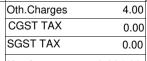
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00
1							

Other Charges Total Qty 1.00 30.00 Basic Amount 3,300.00

Note
WAGES ROUND OFF

4.20 - 0.20



Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Four Only.

Net Amount 3,304.00

HSN:0713=CGST0%+SGST0% On Rs.3300.00=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





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.

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: JAI GANESH TRADING COMPANY SPM

Dated: 31/01/2024 Invoice No.: SL1260

Challan No.:

Truck No
Phone no. Destination JAIPUR

GST NO 08AAOFJ2390L1ZT

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	6.00	178.20	10,000.00	0.00	17,820.00

Other Charges Total Qty 6.00 178.20 Basic Amount 17,820.00

Note

WAGES ROUND OFF 25.20 - 0.20

 Oth.Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Seventeen Thousand Eight Hundred Forty Five Only.

Net Amount 17,845.00

HSN:0713=CGST0%+SGST0% On Rs.17820.00=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





Declaration PHONE PAY: 8619675753

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

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.

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: JAI GANESH TRADING COMPANY	Dated: 02/02/2024	Invoice No.:	SL1324
SPM	Challan No.:		
JAIPUR	Truck No VIKAS		
Phone no.	Destination JAIPUR		
GST NO 08AAOFJ2390L1ZT	Transport: SELF		

Broker E-way Bill No

		L-way biii	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	15,800.00	0.00	4,740.00

Other Charges	Total Qty	3.00	70.00 Basic Amount	7,342.00
Note			Oth.Charges	24.34

MUDDAT WAGES ROUND OFF

13.01 11.40 - 0.07

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Eighty One Only.

 Oth.Charges
 24.34

 CGST TAX
 157.33

 SGST TAX
 157.33

Net Amount 7,681.00

HSN:21061000=CGST6%+SGST6% On Rs.2622.21=Tax:314.66, 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 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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAI GANESH TRADING COMPANY	Dated: 02/02/2024	Invoice No.:	SL1339
SPM	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO 08AAOFJ2390L1ZT	Transport: SELF		

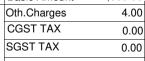
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	14,600.00	0.00	4,380.00

Other Charges	Total Qty	1.00	30.00 □	Basic Amount	4,380.00
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Note WAGES ROUND OFF

4.20 - 0.20



Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Eighty Four Only.

Net Amount 4,384.00

HSN:0713=CGST0%+SGST0% On Rs.4384.20=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 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- 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: JAI GANESH TRADING COMPANY Dated: 02/02/2024 Invoice No.: SL1349 SPM Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SELF GST NO 08AAOFJ2390L1ZT

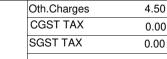
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	29.90	8,500.00	0.00	2,541.50

1.00 29.90 Basic Amount Total Qtv 2,541.50 **Other Charges**

Note WAGES ROUND OFF

4.20 0.30



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Forty Six Only.

Net Amount 2,546.00

HSN:071335=CGST0%+SGST0% On Rs.2545.70=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 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.

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: JAI GANESH TRADING COMPANY	Dated: 03/02/2024	Invoice No.:	SL1383
SPM	Challan No.:		
JAIPUR	Truck No SURESH J	I	
Phone no.	Destination JAIPUR		
GST NO 08AAOFJ2390L1ZT	Transport: SELF		

Broker E-way Bill No

i	NO.	E-way Bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	4.00	36.00	5,200.00	5.00	1,872.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00

6.00 76.00 Basic Amount Total Qtv 4,474.00 **Other Charges** Oth.Charges 43.56

Note

MUDDAT WAGES ROUND OFF 22.37 21.60 - 0.41

Amount Chargeable (In Words):

CGST TAX 204.72 SGST TAX 204.72

4,927.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.1895.76=Tax:94.78, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Four Thousand Nine Hundred Twenty Seven Only.

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753 Declaration

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

SANWARIA SALES CORPORATION

Net Amount

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

GST NO 08AAOFJ2390L1ZT



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: JAI GANESH TRADING COMPANY Dated: 07/02/2024 Invoice No.: SL1511 SPM Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SHOP DELIVERY

Broker F-way Rill No.

DIO	Kei	E-Wa	ау Бш	INO				
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	07	713	10.00	297.40	10,600.00	0.00	31,524.40
2	RAWA	11	104	4.00	120.00	3,900.00	0.00	4,680.00
3	RAWA	11	104	5.00	150.00	3,900.00	0.00	5,850.00

19.00 567.40 Basic Amount Total Qtv 42,054.40 **Other Charges**

Note

WAGES ROUND OFF 79.80 - 0.20

CGST TAX SGST TAX

Oth.Charges

Amount Chargeable (In Words):

Rupees Forty Two Thousand One Hundred Thirty Four Only.

Net Amount 42,134.00

79.60

0.00

0.00

HSN:0713=CGST0%+SGST0% On Rs.31566.40=Tax:0.00, HSN:11

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 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 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 : JAI GANESH TRADING COMPANY	Dated: 10/02/2024	Invoice No.:	SL1628			
SPM	Challan No.:					
JAIPUR	Truck No VIKAS					
Phone no.	Destination JAIPUR					
GST NO 08AA0FI2390L17T	Transport: SHOP DE	LIVERY				

3roker	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	16,000.00	0.00	4,800.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	4,800.00

Note WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Four Only.

Baolo / Illioant	.,000.00
Oth.Charges	4.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 4,804.00

HSN:0713=CGST0%+SGST0% On Rs.4804.20=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 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- 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: JAI GANESH TRADING COMPANY Dated: 10/02/2024 Invoice No.: SL1634 SPM Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SHOP DELIVERY GST NO 08AAOFJ2390L1ZT

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	11.00	550.00	1,551.00	0.00	17,061.00

11.00 550.00 Basic Amount Total Qtv 17,061.00 **Other Charges**

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.17061.00=Tax:0.00

BANK DETAILS:

Note

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





17,061.00

PHONE PAY: 8619675753 Declaration

Amount Chargeable (In Words):

Rupees Seventeen Thousand Sixty One Only.

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

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 : JAI GANESH TRADING COMPANY	Dated: 10/02/2024	Invoice No.:	SL1639			
SPM	Challan No.:					
JAIPUR	Truck No SURESH JI					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	1.00	9.00	5,300.00	5.00	477.00

Other Charges	Total Qty	1.00	9.00 Basic Amount	477.00

Note

Broker

WAGES ROUND OFF 0.36

3.60

Amount Chargeable (In Words):

Rupees Five Hundred Five Only.

Oth.Charges 3.96 CGST TAX 12.02 SGST TAX 12.02

Net Amount 505.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.480.60=Tax:24.04

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- 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: JAI GANESH TRADING COMPANY Dated: 12/02/2024 Invoice No.: SL1679 SPM Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SALAM GST NO 08AAOFJ2390L1ZT

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,561.00	0.00	6,244.00

4.00 200.00 Basic Amount Total Qtv 6,244.00 **Other Charges** Oth.Charges 18.00 Note

WAGES 18.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,262.00

Rupees Six Thousand Two Hundred Sixty Two Only. HSN:1101=CGST0%+SGST0% On Rs.6262.00=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





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.

Amount Chargeable (In Words):

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

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAI GANESH TRADING COMPANY	Dated: 15/02/2024	Invoice No.:	SL1786			
SPM	Challan No.:					
JAIPUR	Truck No VIKAS					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

E-way Bill No

_		2uj 21	z way zm 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	1.00	9.00	5,300.00	5.00	477.00

Other Charges	Total Qty	1.00	9.00 Basic Amount	477.00

Note

Broker

WAGES ROUND OFF 0.36

3.60

Amount Chargeable (In Words):

Rupees Five Hundred Five Only.

Oth.Charges 3.96 CGST TAX 12.02 SGST TAX 12.02

Net Amount 505.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.480.60=Tax:24.04

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

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: JAI GANESH TRADING COMPANY	Dated: 16/02/2024	Invoice No.:	SL1818			
SPM	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

E-way Bill No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	2.00	60.00	3,100.00	0.00	1,860.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	1,860.00

Note

Broker

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Sixty Eight Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 1,868.00

HSN:11010000=CGST0%+SGST0% On Rs.1868.40=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

Peclaration PHONE PAY: 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.

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: JAI GANESH TRADING COMPANY	Dated: 19/02/2024	Invoice No.:	SL1906
SPM	Challan No.:		
JAIPUR	Truck No SURESH J	I	
Phone no.	Destination JAIPUR		
GST NO 08AAOFI2390L1ZT	Transport: SELF		

3roker	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	1.00	9.00	5,350.00	5.00	481.50

Other Charges	Total Qty	1.00	9.00 Basic Amount	481.50

Note

WAGES ROUND OFF

3.60 - 0.36

Amount Chargeable (In Words):

Rupees Five Hundred Nine Only.

Oth.Charges 3.24 CGST TAX 12.13 SGST TAX 12.13

Net Amount 509.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.485.10=Tax:24.26

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.

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: JAI GANESH TRADING COMPANY	Dated: 20/02/2024	Invoice No.:	SL1966			
SPM	Challan No.:					
JAIPUR	Truck No OMPRAKASH					
Phone no.	Destination JAIPUR					
GST NO 08AAOFI2390L1ZT	Transport: SELF					

Broker	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00

Other Charges	Total Qty	2.00	40.00 Basic Amount	2,602.00

Note
WAGES ROUND OFF

7.20 - 0.30

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Twenty Two Only.

Dasic Amount	2,002.00
Oth.Charges	6.90
CGST TAX	156.55
SGST TAX	156.55

Net Amount 2,922.00

HSN:21061000=CGST6%+SGST6% On Rs.2609.20=Tax:313.10

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.

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Original **Rinku : 99506-96449**

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: JAI GANESH TRADING COMPANY	Dated: 29/02/2024	Invoice No.:	SL2274			
SPM	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	2.00	18.00	5,300.00	5.00	954.00

Other Charges	Total Qty	2.00	Basic Amount	954.00
Note			Oth.Charges	6.94

WAGES ROUND OFF 7.20 - 0.26

Amount Chargeable (In Words): Rupees One Thousand Nine Only.

Oth.Charges 6.94
CGST TAX 24.03
SGST TAX 24.03

Net Amount 1,009.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.961.20=Tax:48.06

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.

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: JAI GANESH TRADING COMPANY Dated: 01/03/2024 Invoice No.: SL2309 SPM Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SELF GST NO 08AAOFJ2390L1ZT

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00

2.00 40.00 Basic Amount 2,562.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 7.20 0.50

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Seventy Eight Only.

Oth.Charges 7.70 **CGST TAX** 154.15 SGST TAX 154.15

Net Amount 2,878.00

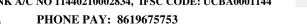
HSN:21061000=CGST6%+SGST6% On Rs.2569.20=Tax:308.30

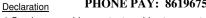
BANK DETAILS:

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.

SANWARIA SALES CORPORATION

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: JAI GANESH TRADING COMPANY	Dated: 02/03/2024	Invoice No.:	SL2326			
SPM	Challan No.:					
JAIPUR	Truck No VIKAS					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,000.00	0.00	3,000.00

1.00 30.00 Basic Amount 3,000.00 Total Qtv **Other Charges** Oth.Charges 4.00

Note WAGES ROUND OFF

4.20 - 0.20

CGST TAX SGST TAX **Net Amount** 3,004.00

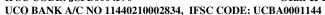
Amount Chargeable (In Words):

Rupees Three Thousand Four Only.

HSN:0713=CGST0%+SGST0% On Rs.3000.00=Tax:0.00 **BANK DETAILS:**

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

Scan & Pay





SANWARIA SALES CORPORATION



0.00

0.00

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

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: JAI GANESH TRADING COMPANY	Dated: 02/03/2024	SL2350				
SPM	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

Broker E-way Bill 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	14,800.00	0.00	4,440.00

Other Charges Total Qty 1.00 30.00 Basic Amount 4,440.00

Note WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Forty Four Only.

Oth.Charges 4.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 4,444.00

HSN:0713=CGST0%+SGST0% On Rs.4440.00=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



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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: JAI GANESH TRADING COMPANY	Dated: 05/03/2024	Invoice No.:	SL2439			
SPM	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

E-way Bill 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	14,800.00	0.00	4,440.00
		1	1	1			

Other Charges	Total Qty	1.00	30.00 Basic Amount	4,440.00
Note			Oth Charges	4.00

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Forty Four Only.

Oth.Charges	4.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 4,444.00

HSN:0713=CGST0%+SGST0% On Rs.4440.00=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

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: JAI GANESH TRADING COMPANY	Dated: 06/03/2024	SL2486				
SPM	Challan No.:					
JAIPUR	Truck No VIKAS					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges Total Qty 2.00 60.00 Basic Amount 6,090.00

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Ninety Eight Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 6,098.00

HSN:0713=CGST0%+SGST0% On Rs.6090.00=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

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

Original

Amount

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 : JAI GANESH TRADING COMPANY	Dated: 11/03/2024	Invoice No.:	SL2682		
SPM	Challan No.:				
JAIPUR	Truck No SURESH J	I			
Phone no.	Destination JAIPUR				
GST NO 08AAOFJ2390L1ZT	Transport: SELF				

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	ſ
1	AATA	1101	5.00	250.00	1,521.00	0.00	F
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1	AATA	1101	5.00	250.00	1,521.00	0.00	7,605.00
2	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00
3	MURMURA	1904	1.00	9.00	5,300.00	5.00	477.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

8.00 309.00 Basic Amount 10.263.00 Total Qtv **Other Charges**

Note

Broker

WAGES ROUND OFF 33.90 - 0.10

Amount Chargeable (In Words):

Rupees Ten Thousand Four Hundred Seventy Five Only.

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Oth.Charges	33.80
CGST TAX	89.10
SGST TAX	89.10

Net Amount 10,475.00

HSN:1101=CGST0%+SGST0% On Rs.7627.50=Tax:0.00, HSN:110

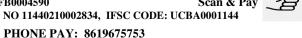
BANK DETAILS:

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





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.

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: JAI GANESH TRADING COMPANY	Dated: 13/03/2024	Invoice No.:	SL2749			
SPM	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges Total Qty 1.00 20.00 Basic Amount 1,281.00

Note

WAGES ROUND OFF 3.60 0.24

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Thirty Nine Only.

 Oth.Charges
 3.84

 CGST TAX
 77.08

 SGST TAX
 77.08

Net Amount 1,439.00

HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16

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

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

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Party: JAI GANESH TRADING COMPANY	Dated: 15/03/2024	SL2837				
SPM	Challan No.:					
JAIPUR	Truck No SURESH JI					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

Broker		E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	3.00	90.00	3,000.00	0.00	2,700.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	2,700.00

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Thirteen Only.

•	Dasic Amount	2,700.00
	Oth.Charges	13.00
	CGST TAX	0.00
	SGST TAX	0.00

2,713.00 **Net Amount**

HSN:11010000=CGST0%+SGST0% On Rs.2712.60=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.

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