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: 02/04/2024	Invoice No.:	SL65
SPM CH-5Jaipur, Surajpol Mandi	Challan No.:		
JAIPUR	Truck No VIKAS		
Phone no.	Destination JAIPUR		
GST NO 08AAOFJ2390L1ZT	Transport: SELF		

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,220.00

Note WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Twenty Four Only.

Net Amount	2,224.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

SANWARIA SALES CORPORATION

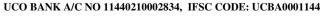
HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00

#### BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay







## 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: 2224.00 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 : JAI GANESH TRADING COMPANY	Dated: 04/04/2024	Invoice No.:	SL126	
SPM CH-5Jaipur, Surajpol Mandi	Challan No.:			
JAIPUR	Truck No SURESH J	I		
Phone no.	Destination JAIPUR			
GST NO 08AAOFJ2390L1ZT	Transport: SELF			

Broker E-way Bill No

				2 way bill to					
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA			190410	1.00	9.00	5,200.00	5.00	468.00
2	RAWA	Р		110100	1.00	30.00	3,900.00	0.00	1,170.00

2.00 39.00 Basic Amount **Total Qty Other Charges** 1,638.00 Note

MUDDAT WAGES ROUND OFF 8.19 7.80 0.31

Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Seventy Eight Only.

Net Amount	1,678.00
SGST TAX	11.85
CGST TAX	11.85
Oth.Charges	16.30

HSN:190410=CGST2.5%+SGST2.5% On Rs.473.94=Tax:23.70, HSN:11010000=CGST0%+SGST0% On Rs.1180.05=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 3902.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

### **SANWARIA SALES CORPORATION**

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

Party: JAI GANESH TRADING COMPANY	Dated: 12/04/2024 Invoice No.: SL473					
SPM CH-5Jaipur, Suraipol Mandi	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	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 1,170.00 Note

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Seventy Four Only.

Net Amount	1,174.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

**SANWARIA SALES CORPORATION** 

HSN:11010000=CGST0%+SGST0% On Rs.1174.20=Tax:0.00

#### BANK DETAILS:

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

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





PHONE PAY: 8619675753

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: 4126.00 Cr

**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
CH-5Jaipur, Surajpol Mandi
JAIPUR
Phone no.
Phone No.

GST NO 08AAOFJ2390L1ZT

Dated: 12/04/2024 Invoice No.: SL511
Challan No.:

Truck No
Destination JAIPUR
Transport: SELF

Broker E-way Bill No

Dio	NCI	12-	way Dili	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA		110100	2.00	60.00	3,900.00	0.00	2,340.00
2	MURMURA		190410	2.00	18.00	5,300.00	5.00	954.00

Other Charges Total Qty 4.00 78.00 Basic Amount 3,294.00

Note

WAGES ROUND OFF

15.60 0.34

#### Amount Chargeable (In Words ):

Rupees Three Thousand Three Hundred Fifty Eight Only.

Net Amount	3,358.00
SGST TAX	24.03
CGST TAX	24.03
Oth.Charges	15.94
	,

HSN:11010000=CGST0%+SGST0% On Rs.2348.40=Tax:0.00, HSN:190410=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



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.

Total Outstanding Balance: 1942.00 Cr

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: 13/04/2024 Invoice No.: SL582					
<b>SPM</b> CH-5Jaipur. Suraipol Mandi	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

E-way Bill No

		Z way za	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,280.00 Note

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Eighty Four Only.

Net Amount	2,284.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

HSN:07139010=CGST0%+SGST0% On Rs.2284.20=Tax:0.00

#### BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 1516.00 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: JAI GANESH TRADING COMPANY	Dated: 16/04/2024	Invoice No.:	SL719
SPM CH-5Jaipur, Suraipol Mandi	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	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00

1.00 30.00 Basic Amount **Total Qty** 900.00 **Other Charges** Note

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ): Rupees Nine Hundred Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 904.00

HSN:11010000=CGST0%+SGST0% On Rs.904.20=Tax:0.00

BANK DETAILS:

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

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



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: 7143.00 Cr

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: 18/04/2024	Invoice No.:	SL831
SPM CH-5Jaipur, Suraipol Mandi	Challan No.:		
JAIPUR	Truck No ASHWANI		
Phone no.	Destination JAIPUR		
GST NO 08AAOFJ2390L1ZT	Transport: SELF		
Broker	E-way Bill No		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	29.00	11,000.00	0.00	3,190.00
				1			ĺ

Other ChargesTotal Qty1.0029.00Basic Amount3,190.00NoteOth.Charges4.00

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Ninety Four Only.

Net Amount	3,194.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

HSN:07133300=CGST0%+SGST0% On Rs.3194.20=Tax:0.00

#### BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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

9996098, Scan & Pay



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 3949.00 Cr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

**Broker** 



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: 24/04/2024	Invoice No.:	SL1029		
SPM CH-5 Jaipur, Suraipol Mandi	Challan No.:				
CH-5Jaipur, Surajpol Mandi 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	071333	1.00	28.80	10,500.00	0.00	3,024.00

1.00 28.80 Basic Amount **Total Qty** 3,024.00 **Other Charges** Note

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees Three Thousand Twenty Eight Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,028.00

SANWARIA SALES CORPORATION

HSN:07133300=CGST0%+SGST0% On Rs.3028.20=Tax:0.00

#### BANK DETAILS:

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

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





PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 921.00 Cr

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: 24/04/2024 Invoice No.: SL104					
SPM CH-5Jaipur, Surajpol Mandi	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AA0F12390L17T	Transport: SELF					

Broker		E-way B	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	6.00	176.10	10,500.00	0.00	18,490.50

Other Charges	Total Qty	6.00	176.10 Basic Amount	18,490.50
Note			Oth.Charges	25.50

WAGES ROUND OFF 25.20 0.30

## Amount Chargeable (In Words ):

Rupees Eighteen Thousand Five Hundred Sixteen Only.

Net Amount	19 516 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	25.50

18,516.00

HSN:07133300=CGST0%+SGST0% On Rs.18515.70=Tax:0.00

#### BANK DETAILS:

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

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



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: 14567.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : JAI GANESH TRADING COMPANY	Dated: 25/04/2024	Invoice No.:	SL1083		
SPM CH-5Jaipur, Surajpol Mandi	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	MURMURA	190410	1.00	9.00	5,500.00	5.00	495.00
1							I

Other Charges	Total Qty	1.00	9.00	Basic Amount	495.00
Note				Oth.Charges	4.06
WAGES ROUND OFF				CGST TAX	12.47
3.60 0.46				SGST TAX	12.47
Amount Chargeable (In Words): Rupees Five Hundred Twenty Four Only.				Net Amount	524.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.498.60=Tax:24.94

#### BANK DETAILS:

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

IFSC CODE: JSFB0004590 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: 18119.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

**Broker** 



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: 25/04/2024 Invoice No.: SL1088					
SPM CH-5 Jaipur, Suraipol Mandi	Challan No.:					
CH-5Jaipur, Surajpol Mandi JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 084 AOF123901 17T	Transport: SELF					

E-way Bill No

_	-							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	LB	110610	2.00	60.00	8,300.00	0.00	4,980.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 4,980.00 Note

WAGES ROUND OFF

8.40 - 0.40

### Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Eighty Eight Only.

Net Amount	4.988.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.4988.40=Tax:0.00

#### BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





PHONE PAY: 8619675753

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 22583.00 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: JAI GANESH TRADING COMPANY	Dated: 01/05/2024	Invoice No.:	SL1292			
SPM CH-5Jaipur, Surajpol Mandi	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	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00

40.00 Basic Amount 2.00 **Total Qty** 2.602.00 **Other Charges** 

WAGES ROUND OFF

7.20 - 0.30

Note

## Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Twenty Two Only.

Net Amount	2,922.00
SGST TAX	156.55
CGST TAX	156.55
Oth.Charges	6.90
	· ·

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 PHONE PAY: 8619675753



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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 78569.00 Cr

**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 : JAI GANESH TRADING COMPANY	Dated: 01/05/2024	SL1309			
SPM CH-5Jaipur, Surajpol Mandi	Challan No.:				
JAIPUR	Truck No SURESH JI				
Phone no.	Destination JAIPUR				
GST NO 08AAOFJ2390L1ZT	Transport: SELF				

E-way Bill No

Qty	Weight	Rate	GST	Amount
2.00			RATE %	Amount
2.00	60.00	3,100.00	0.00	1,860.00
	2.00	2.00 60.00	2.00 60.00 3,100.00	

Other ChargesTotal Qty2.0060.00Basic Amount1,860.00NoteOth Charges8.00

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



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: 79623.00 Cr

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: 02/05/2024 Invoice No.: SL133						
SPM CH-5Jaipur, Suraipol Mandi	Challan No.:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO 08AAOFJ2390L1ZT	Transport: SELF						

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	3.00	60.00	1,301.00	12.00	3,903.00
2	MURMURA	190410	3.00	27.00	5,400.00	5.00	1,458.00

6.00 87.00 Basic Amount **Total Qty Other Charges** 5,361.00

Note

WAGES ROUND OFF

21.60 0.30

#### Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred Twenty Six Only.

271.55
271.55
21.90

HSN:21061000=CGST6%+SGST6% On Rs.3913.80=Tax:469.66, HSN:190410=CGST2.5%+SGST2.5% On Rs.1468.80=Tax:73.44

#### BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 70775.00 Cr

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: 08/05/2024	Dated: 08/05/2024 Invoice No.: SL159						
SPM CH-5Jaipur, Suraipol Mandi	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	MURMURA	190410	1.00	9.00	5,400.00	5.00	486.00

Other Charges	Total Qty	1.00	9.00	Basic Amount	486.00
Note				Oth.Charges	3.52
WAGES ROUND OFF				CGST TAX	12.24
3.60 - 0.08  Amount Chargeable (In Words ):				SGST TAX	12.24
Rupees Five Hundred Fourteen Only.				Net Amount	514.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.489.60=Tax:24.48

#### BANK DETAILS:

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

IFSC CODE: JSFB0004590 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: 70261.00 Cr

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: 09/05/2024	SL1651	
SPM CH-5Jaipur, Suraipol Mandi	Challan No.:		
JAIPUR	Truck No SURESH J	I	
Phone no.	Destination JAIPUR		
GST NO 08AAOFI2390L1ZT	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	1,301.00	12.00	1,301.00
2	MURMURA	190410	1.00	9.00	5,400.00	5.00	486.00

2.00 29.00 Basic Amount **Total Qty Other Charges** 1,787.00

Note

WAGES ROUND OFF

7.20 - 0.24

#### Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Seventy Five Only.

Net Amount	1,975.00
SGST TAX	90.52
CGST TAX	90.52
Oth.Charges	6.96

HSN:21061000=CGST6%+SGST6% On Rs.1304.60=Tax:156.56, HSN:190410=CGST2.5%+SGST2.5% On Rs.489.60=Tax:24.48

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 68286.00 Cr

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: 11/05/2024 Invoice No.: SL1766					
SPM CH-5Jaipur, Suraipol Mandi	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	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00

Other ChargesTotal Qty2.0040.00Basic Amount2,602.00NoteOth Charges6.90

WAGES ROUND OFF 7.20 - 0.30

Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Twenty Two Only.

Net Amount	2,922.00
SGST TAX	156.55
CGST TAX	156.55
Oth.Charges	6.90

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

0996098, Scan & Pay



**SANWARIA SALES CORPORATION** 



PHONE PAY: 8619675753

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 65364.00 Cr

**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: JAI GANESH TRADING COMPANY	Dated: 17/05/2024	Invoice No.:	SL2005	
SPM CH-5Jaipur, Suraipol Mandi	Challan No.:			
JAIPUR	Truck No SURESH JI			
Phone no.	Destination JAIPUR			
GST NO 08AAOFJ2390L1ZT	Transport: SELF			

E-way Bill No

_	-	2uj 21.					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other ChargesTotal Qty1.0030.00Basic Amount2,250.00NoteOth Charges4.00

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Fifty Four Only.

Net Amount	2,254.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

**SANWARIA SALES CORPORATION** 

HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00

#### BANK DETAILS:

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

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





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: 63110.00 Cr

**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: 20/05/2024	Invoice No.:	SL2110
SPM CH-5Jaipur, Surajpol Mandi	Challan No.:		
JAIPUR	Truck No VIKAS		
Phone no.	Destination JAIPUR		
GST NO 08AAOFI2390L1ZT	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
-							

Other ChargesTotal Qty1.0030.00Basic Amount2,280.00NoteOth.Charges4.00

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Eighty Four Only.

Net Amount	2,284.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00

BANK DETAILS:

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

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



**SANWARIA SALES CORPORATION** 



PHONE PAY: 8619675753

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 60826.00 Cr

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: 27/05/2024	Invoice No.:	SL2365
SPM CH-5Jaipur, Suraipol Mandi	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	DALIYA 30 KG	110100	3.00	90.00	3,050.00	0.00	2,745.00
			l				

3.00 90.00 Basic Amount **Total Qty Other Charges** 2,745.00

WAGES ROUND OFF

12.60 0.40

Note

#### Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Fifty Eight Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 2,758.00

**Net Amount** 

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.2757.60=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





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: 58068.00 Cr

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: 31/05/2024 Invoice No.: SL2520 SPM Challan No.: CH-5Jaipur, Surajpol Mandi **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SELF GST NO 08AAOFJ2390L1ZT

Broker F way Dill No

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	3.00	27.00	5,700.00	5.00	1,539.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00

5.00 67.00 Basic Amount Total Qty **Other Charges** 4.141.00

Note

WAGES ROUND OFF

18.00 0.40

## Amount Chargeable (In Words ):

Rupees Four Thousand Five Hundred Fifty Only.

Net Amount	4,550.00
SGST TAX	195.30
CGST TAX	195.30
Oth.Charges	18.40
	·

HSN:190410=CGST2.5%+SGST2.5% On Rs.1549.80=Tax:77.50, 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

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: 53518.00 Cr

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: 03/06/2024	Invoice No.:	SL2623
SPM CH-5Jaipur, Suraipol Mandi	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	2.00	40.00	1,301.00	12.00	2,602.00

Total Qty 2.00 40.00 Basic Amount 2.602.00 **Other Charges** 

Note

WAGES ROUND OFF

7.20 - 0.30

#### Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Twenty Two Only.

Net Amount	2,922.00
SGST TAX	156.55
CGST TAX	156.55
Oth.Charges	6.90
	,

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



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: 50596.00 Cr

**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: 06/06/2024	Invoice No.:	SL2777
SPM CH-5Jaipur, Suraipol Mandi	Challan No.:		
JAIPUR	Truck No VIKAS		
Phone no.	Destination JAIPUR		
GST NO 08AAOFJ2390L1ZT	Transport: SELF		
Broker	E-way Bill No		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
1							

Other ChargesTotal Qty1.0030.00Basic Amount3,060.00NoteOth.Charges4.00

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Three Thousand Sixty Four Only.

Net Amount	3,064.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

**SANWARIA SALES CORPORATION** 

HSN:07133100=CGST0%+SGST0% On Rs.3064.20=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





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: 3064.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: JAI GANESH TRADING COMPANY	Dated: 07/06/2024	Invoice No.:	SL2794
SPM CH-5Jaipur, Suraipol Mandi	Challan No.:		
JAIPUR	Truck No VIKAS		
Phone no.	Destination JAIPUR		
GST NO 08AAOFJ2390L1ZT	Transport: SELF		

Brol	ker	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	3,050.00	0.00	1,830.00
2	CHOULA 30 KG	071335	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	7,530.00

Note

WAGES ROUND OFF

16.80 0.20

#### Amount Chargeable (In Words ):

Rupees Seven Thousand Five Hundred Forty Seven Only.

Net Amount	7 547 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00

HSN:11010000=CGST0%+SGST0% On Rs.1838.40=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.5708.40=Tax:0.00

#### BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 10611.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: JAI GANESH TRADING COMPANY	Dated: 07/06/2024	Invoice No.:	SL2795
SPM CH-5Jaipur, Surajpol Mandi	Challan No.:		
JAIPUR	Truck No VIKAS		
Phone no.	Destination JAIPUR		
GST NO 08AA0F123901 17T	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	1,351.00	12.00	1,351.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,351.00 Note

WAGES ROUND OFF 3.60 - 0.16

Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Seventeen Only.

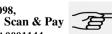
Net Amount	1,517.00
SGST TAX	81.28
CGST TAX	81.28
Oth.Charges	3.44

HSN:21061000=CGST6%+SGST6% On Rs.1354.60=Tax:162.56

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 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: 4581.00 Dr