# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

## SANWARIA SALES CORPORATION

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

Party : SK TRADERS CHARDARWAZA	Dated: 06/07/2024	Invoice No.:	SL3994
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SOHAIL B	ATTRY	

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	4.00	120.00	8,000.00	0.00	9,600.00	
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00	
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00	
4	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00	
5	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00	
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,300.00	0.00	2,190.00	
7	SALT	250100	1.00	50.00	1,180.00	0.00	1,180.00	
8	SALT	250100	1.00	50.00	390.00	0.00	390.00	
9	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00	

Other Charges Total Qty 18.00 480.00 Basic Amount 33,855.00

Note

WAGES ROUND OFF

51.80 0.20

## Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Nine Hundred Ninety Only.

Not Amount	33 000 00
SGST TAX	41.50
CGST TAX	41.50
Oth.Charges	52.00

Net Amount 33,990.00

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

# <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: 54563.00 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 : SK TRADERS CHARDARWAZA	Dated: 08/07/2024	Invoice No.:	SL4075		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL BATTRY				
Droker	E Dill No				

Broi	ker	E-way Bill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00	
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00	
3	DALIYA 30 KG	110100	2.00	60.00	3,150.00	0.00	1,890.00	
4	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00	

8.00 220.00 Basic Amount **Total Qty** 10,630.00 **Other Charges** 

Note

MUDDAT

WAGES PACKING ROUND OFF

5.85 33.60 12.00 0.11

### Amount Chargeable (In Words ):

Rupees Ten Thousand Eight Hundred Ninety Eight Only.

Oth.Charges 51.56 CGST TAX 108.22 SGST TAX 108.22 **Net Amount** 10,898.00

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: 65461.00 Dr

### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**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: SK TRADERS CHARDARWAZA	Dated: 10/07/2024	Invoice No.:	SL4188
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SOHAIL BA	TTRY	

Broker E-way Bill No

DIUREI		E	E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG		071320	3.00	90.00	9,200.00	0.00	8,280.00
2	SALT		250100	2.00	100.00	1,190.00	0.00	2,380.00

Other Charges Total Qty 5.00 190.00 Basic Amount 10,660.00

WAGES ROUND OFF

21.60 0.40

Note

### Amount Chargeable (In Words ):

Rupees Ten Thousand Six Hundred Eighty Two Only.

Not Amount	10 600 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	22.00

Net Amount 10,682.00

**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: 76143.00 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 : SK TRADERS CHARDARWAZA	Dated: 10/07/2024	Invoice No.:	SL4189		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL BATTRY				
Broker	E-way Bill No				

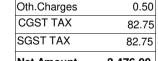
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	331.00	5.00	3,310.00

10.00 100.00 Basic Amount **Total Qty** 3,310.00 **Other Charges** 

Note

ROUND OFF

0.50



Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Seventy Six Only.

**Net Amount** 3,476.00

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: 68937.00 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 : SK TRADERS CHARDARWAZA	Dated: 13/07/2024 Invoice No.:	SL4326		
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SOHAIL BATTRY			

E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	8,100.00	0.00	9,720.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	11,800.00	0.00	7,080.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
8	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,600.00	0.00	4,560.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
10	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
11	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
12	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges Total Qty 22.00 640.00 Basic Amount 53,390.00

Note

**Broker** 

WAGES PACKING ROUND OFF

92.40 12.00 - 0.34

## Amount Chargeable (In Words ):

Rupees Fifty Three Thousand Seven Hundred Eight Only.

Not Amount	E0 700 00
SGST TAX	106.97
CGST TAX	106.97
Oth.Charges	104.06

Net Amount 53,708.00

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

# <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: 113327.00 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 : SK TRADERS CHARDARWAZA	Dated: 13/07/2024	Invoice No.:	SL4327			
	Ref. No:	Ref. No:				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SOHAIL B	ATTRY				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,180.00	0.00	2,360.00
2	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00

Other Charges Total Qty 3.00 110.00 Basic Amount 2,850.00

WAGES ROUND OFF

12.60 - 0.28

Note



 CGST TAX
 12.34

 SGST TAX
 12.34

Oth.Charges

SANWARIA SALES CORPORATION

Net Amount 2,887.00

12.32

#### 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

Rupees Two Thousand Eight Hundred Eighty Seven Only.

# <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.

Amount Chargeable (In Words ):

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 62506.00 Dr