Original

CREDIT

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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 16/04/2024 Invoice No.: SL691				
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport:				

**Broker** E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
AATA	110100	3.00	135.00	1,551.00	0.00	4,653.00
BOORA 25 KG GST	170490	1.00	25.00	4,420.00	5.00	1,105.00
	MASOOR DAL 30 KG KALA MASOOR 30 KG AATA	MOONG MOGAR 30 KG         071331           MASOOR DAL 30 KG         071340           KALA MASOOR 30 KG         071340           AATA         110100	MOONG MOGAR 30 KG         071331         2.00           MASOOR DAL 30 KG         071340         1.00           KALA MASOOR 30 KG         071340         1.00           AATA         110100         3.00	MOONG MOGAR 30 KG         071331         2.00         60.00           MASOOR DAL 30 KG         071340         1.00         30.00           KALA MASOOR 30 KG         071340         1.00         30.00           AATA         110100         3.00         135.00	Code         Code         Kate           MOONG MOGAR 30 KG         071331         2.00         60.00         11,200.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,600.00           KALA MASOOR 30 KG         071340         1.00         30.00         7,400.00           AATA         110100         3.00         135.00         1,551.00	Code         Code         RATE %           MOONG MOGAR 30 KG         071331         2.00         60.00         11,200.00         0.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,600.00         0.00           KALA MASOOR 30 KG         071340         1.00         30.00         7,400.00         0.00           AATA         110100         3.00         135.00         1,551.00         0.00

8.00 280.00 Basic Amount **Total Qty** 16,978.00 **Other Charges** 

Note

WAGES PACKING ROUND OFF

34.50 3.00 - 0.12 Amount Chargeable (In Words ):

Rupees Seventeen Thousand Seventy One Only.

Oth.Charges 37.38 CGST TAX 27.81 SGST TAX 27.81 **Net Amount** 17,071.00

HSN:07133100=CGST0%+SGST0% On Rs.6728.40=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4508.40=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.4666.50=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.20=Tax:55.62

**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: 17071.00 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 : PAWAN GUPTA SURAJPOLE MANDI	Dated: 20/04/2024	Invoice No.:	SL850		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHOP DELIVERY				

Broker E-way Bill No

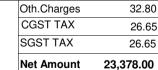
		L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00
4	CHANA DAL 30 KG	071390	1.00	29.80	7,800.00	0.00	2,324.40
5	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	MASOOR DAL 30 KG	071340	1.00	29.80	7,500.00	0.00	2,235.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
8	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50

8.00 234.60 Basic Amount **Total Qty Other Charges** 23,291.90

Note

WAGES ROUND OFF

33.00 - 0.20



SANWARIA SALES CORPORATION

#### Amount Chargeable (In Words ):

Rupees Twenty Three Thousand Three Hundred Seventy Eight Only.

 $\label{eq:HSN:07133100} \text{=} \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 10542.60 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7134000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 20542.60 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7134000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ HSN:} \\ 0.7136000 = \text{CGST0\%} + \text{SGST0\%} \text{ On Rs.} \\ 4864.20 = \text{Tax:} \\ 0.00, \text{ Tax:} \\ 0$ 

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: 23378.00 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 : PAWAN GUPTA SURAJPOLE MANDI	Dated: 20/04/2024	Invoice No.:	SL892		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MANISH				

Brol	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other Charges	Total Qty	2.00	60.00 Basic Amount	5,700.00
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Note

WAGES ROUND OFF

8.40 - 0.40

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

## Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Eight Only.

**Net Amount** 5,708.00

HSN:07139010=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3364.20=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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 5708.00 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 : PAWAN GUPTA SURAJPOLE MANDI	Dated: 22/04/2024 Invoice No.: SL899				
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHOP DELIVERY				

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,200.00	0.00	3,960.00
3	RICE GST FREE	100610	1.00	30.00	6,100.00	0.00	1,830.00
4	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
5	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
7	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00

8.00 250.00 Basic Amount **Total Qty** 16,692.00 **Other Charges** Oth.Charges 36.44 Note

WAGES PACKING ROUND OFF 33.60 3.00 - 0.16

**CGST TAX** SGST TAX **Net Amount** 16,870.00

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Eight Hundred Seventy Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1132.20=Tax:56.62, HSN:071320=CGST0%+SGST0% On Rs.5588.40=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.1834.20=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1698.60=Tax:84.94,

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



70.78

70.78

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: 45956.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 23/04/2024 In	voice No.:	SL953			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHOP DELIVER	RY				

F-way Bill No Broker

Kei	E-way Bil	l No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00
MAIDA 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00
MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
	Description Of Goods  BOORA 50 KG GST  AATA  MAIDA 50 KG  MAIDA DT 30 KG  MOONG MOGAR 30 KG	Description Of Goods         HSN Code           BOORA 50 KG GST         170490           AATA         110100           MAIDA 50 KG         110100           MAIDA DT 30 KG         110100           MOONG MOGAR 30 KG         071331	Description Of Goods         HSN Code         Qty           BOORA 50 KG GST         170490         1.00           AATA         110100         2.00           MAIDA 50 KG         110100         1.00           MAIDA DT 30 KG         110100         1.00           MOONG MOGAR 30 KG         071331         1.00	BOORA 50 KG GST         170490         1.00         50.00           AATA         110100         2.00         90.00           MAIDA 50 KG         110100         1.00         50.00           MAIDA DT 30 KG         110100         1.00         30.00           MOONG MOGAR 30 KG         071331         1.00         30.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           BOORA 50 KG GST         170490         1.00         50.00         4,500.00           AATA         110100         2.00         90.00         1,401.00           MAIDA 50 KG         110100         1.00         50.00         1,511.00           MAIDA DT 30 KG         110100         1.00         30.00         915.00           MOONG MOGAR 30 KG         071331         1.00         30.00         11,200.00	Description Of Goods         HSN Code         Qty Code         Weight Rate         GST RATE %           BOORA 50 KG GST         170490         1.00         50.00         4,500.00         5.00           AATA         110100         2.00         90.00         1,401.00         0.00           MAIDA 50 KG         110100         1.00         50.00         1,511.00         0.00           MAIDA DT 30 KG         110100         1.00         30.00         915.00         0.00           MOONG MOGAR 30 KG         071331         1.00         30.00         11,200.00         0.00

Total Qty 7.00 280.00 Basic Amount **Other Charges** 13,178.00

Note

WAGES PACKING ROUND OFF

30.60 3.00 - 0.48 Amount Chargeable (In Words ):

Rupees Thirteen Thousand Three Hundred Twenty Four Only.

Oth.Charges 33.12 **CGST TAX** 56.44 SGST TAX 56.44 **Net Amount** 13,324.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88, HSN:11010000=CGST0%+SGST0% On Rs.5245.70=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2344.20=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: 42280.00 Dr

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: PAWAN GUPTA SURAJPOLE MANDI Dated: 24/04/2024 Invoice No.: SL1039 **ROAD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SHOP DELIVERY GST NO UnRegistered

Broker E-way Bill No

Diokei		E-way Di	E-way Dili 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00	
2	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00	
3	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00	

5.00 180.00 Basic Amount **Total Qty** 9.822.00 **Other Charges** 

Note

WAGES ROUND OFF

21.60 0.40

## Amount Chargeable (In Words ):

Rupees Nine Thousand Eight Hundred Forty Four Only.

Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 9,844.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.2811.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.7032.60=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: 46168.00 Dr

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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 25/04/2024	Invoice No.:	SL1051			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHOP DELIVERY					

.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	13,200.00	0.00	3,960.00
2	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,500.00	0.00	2,250.00

E-way Bill No

Other Charges	Total Qty	3.00	60.00	Basic Amount	7,761.00
Note				Oth.Charges	14.00
WAGES ROUND OFF				CGST TAX	0.00

14.40 - 0.40 Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Seventy Five Only.

Net Amount	7,775.00
SGST TAX	0.00
CGST TAX	0.00

HSN:071320=CGST0%+SGST0% On Rs.3964.20=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1557.00=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2254.20=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: 43943.00 Dr

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: PAWAN GUPTA SURAJPOLE MANDI Dated: 26/04/2024 Invoice No.: SL1094 **ROAD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SHOP DELIVERY GST NO UnRegistered

**Broker** E-way Bill No

_							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	DALIYA 30 KG	110100	1.00	26.00	3,400.00	0.00	884.00
			1	1	1	1	I

2.00 56.00 Basic Amount **Total Qty Other Charges** 3,104.00

Note

WAGES ROUND OFF

8.40 - 0.40

### Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Twelve Only.

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

3,112.00

HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.888.20=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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 37055.00 Dr

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 : PAWAN GUPTA SURAJPOLE MANDI	Dated: 27/04/2024	Invoice No.:	SL1179			
ROAD	Challan No.:					
JAIPUR	Truck No SINDHI					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	IMLI PACKING	081340	1.00	25.00	9,000.00	0.00	2,250.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00

2.00 55.00 Basic Amount **Total Qty Other Charges** 4,410.00

Note

WAGES ROUND OFF

7.80 0.20

## Amount Chargeable (In Words ):

Rupees Four Thousand Four Hundred Eighteen Only.

Net Amount	4,418.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

HSN:081340=CGST0%+SGST0% On Rs.2253.60=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2164.20=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: 31473.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 29/04/2024	SL1233				
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

Bro	ker	E-way Bill	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00		
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00		
3	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00		
4	MAIDA 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00		

Other Charges	Total Qty	5.00	200.00	Basic Amou	unt	10.022.00
Other Charges	i olai Giy			Dasio / tillot	unit	10,022.00

Note

WAGES ROUND OFF

21.90 0.10

#### Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

# Amount Chargeable (In Words ):

Rupees Ten Thousand Forty Four Only.

**Net Amount** 10,044.00

HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.4605.50=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





PHONE PAY: 8619675753

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: 31517.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 30/04/2024	Invoice No.:	SL1253			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

Broker E ..... D211 N.-

Bro	ker	E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	AATA	110100	6.00	270.00	1,551.00	0.00	9,306.00
4	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
5	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
6	CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00

12.00 485.00 Basic Amount **Total Qty** 22,497,00 **Other Charges** 

Note

WAGES PACKING ROUND OFF

52.80 3.00 0.32

# Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Six Hundred Sixty Six Only.

Net Amount	22 666 00
SGST TAX	56.44
CGST TAX	56.44
Oth.Charges	56.12
	,

HSN:11010000=CGST0%+SGST0% On Rs.10738.50=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88, HSN:110610=CGST0%+SGST0% On Rs.4868.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.4688.40=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: 48015.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 01/05/2024 Invoice No.: SI						
ROAD	Challan No.:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SELF						

Bro	ker	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,500.00	0.00	4,650.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	3.00	86.00	Basic Amount	7,663.00

Note

WAGES ROUND OFF 12.60 0.40

## Amount Chargeable (In Words ):

Rupees Seven Thousand Six Hundred Seventy Six Only.

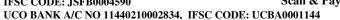
Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,676.00

HSN:11010000=CGST0%+SGST0% On Rs.797.20=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4654.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





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: 39691.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 09/05/2024	SL1624					
ROAD	Challan No.:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SHOP DEL	IVERY					

E-way Bill No Broker

БІОІ	Kei	E-way Bii	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
5	RAJMA	071333	1.00	29.30	13,800.00	0.00	4,043.40
6	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00

8.00 229.30 Basic Amount **Total Qty Other Charges** 17,963.40 Oth.Charges 59.82

Note

MUDDAT

WAGES PACKING ROUND OFF

20.55 33.60 Amount Chargeable (In Words ):

6.00 - 0.33

Rupees Eighteen Thousand One Hundred Thirty Seven Only.

 $\label{eq:HSN:07139010=CGST0%+SGST0% on Rs.2314.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% on Rs.2254.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% on Rs.2064.20=Tax:0.00, HSN:071320=CGST0%+SGST0% on Rs.2164.20=Tax:0.00, HSN:071320=CGST0%+Tax:0.00, HSN:07120=CGST0%+Tax:0.00, HSN:07120=CGST0%+Tax:0.00,$ 

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION



56.89

56.89

18,137.00

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: 33828.00 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: PAWAN GUPTA SURAJPOLE MANDI ROAD

Dated: 09/05/2024 Invoice No.: SL1682

Challan No.:

Truck No
Phone no. Destination JAIPUR
GST NO UnRegistered

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,400.00

Note MUDDAT

WAGES ROUND OFF

12.00 4.20 - 0.20

# Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Sixteen Only.

 Oth.Charges
 16.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,416.00

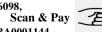
SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.2416.20=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





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: 18107.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

# SANWARIA SALES CORPORATION

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

Party: PAWAN GUPTA SURAJPOLE MANDI ROAD

Dated: 10/05/2024 Invoice No.: SL1698

Challan No.:

Truck No
Phone no.
Destination JAIPUR

Transport: SHOP DELIVERY

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
2	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
		1					

Other Charges Total Qty 2.00 60.00 Basic Amount 4,560.00

Note

WAGES ROUND OFF

8.40 - 0.40

# Amount Chargeable (In Words ):

Rupees Four Thousand Five Hundred Sixty Eight Only.

Net Amount	4,568.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

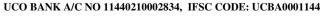
HSN:07139010=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 30812.00 Dr

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: PAWAN GUPTA SURAJPOLE MANDI Dated: 11/05/2024 Invoice No.: SL1751 **ROAD** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SELF GST NO UnRegistered

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,150.00 Oth.Charges Note MUDDAT WAGES PACKING ROUND OFF

5.75 4.20 3.00 - 0.09

Amount Chargeable (In Words ):

Rupees One Thousand Two Hundred Twenty One Only.

12.86 CGST TAX 29.07 SGST TAX 29.07 **Net Amount** 1,221.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1162.95=Tax:58.14

**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: 26342.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 13/05/2024 Invoice No.: SL177				
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	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	1,311.00	12.00	1,311.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL 30 KG	071331	1.00	29.90	10,300.00	0.00	3,079.70
4	URAD SABUT	071331	1.00	29.80	11,600.00	0.00	3,456.80
5	IMLI PACKING	081340	1.00	24.90	9,000.00	0.00	2,241.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

8.00 219.60 Basic Amount **Total Qty** 19,823.50 **Other Charges** 

Note MUDDAT

WAGES PACKING ROUND OFF 0.26

23.40 32.40 3.00

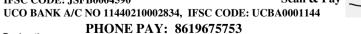
Amount Chargeable (In Words ): Rupees Twenty Thousand Ninety Eight Only. Oth.Charges 59.06 **CGST TAX** 107.72 SGST TAX 107.72 **Net Amount** 20,098.00

HSN:21061000=CGST6%+SGST6% On Rs.1321.16=Tax:158.54, HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2154.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3461.00=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay IFSC CODE: JSFB0004590





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: 41440.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 15/05/2024 Invoice No.: S				
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker F-way Bill No

DIO	Ker	E-way I	E-way Bill No					
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount	
1	AATA 30 KG	11010	0 1.00	26.00	3,050.00	0.00	793.00	
2	BOORA 50 KG GST	17049	0 1.00	50.00	4,500.00	5.00	2,250.00	
3	GOLA GST	12030	0 1.00	14.90	11,300.00	5.00	1,683.70	

3.00 90.90 Basic Amount **Total Qty Other Charges** 4,726.70

Note

MUDDAT

WAGES PACKING ROUND OFF

23.64 12.30 3.00 0.14

SGST TAX 99.11 **Net Amount** 4,964.00

SANWARIA SALES CORPORATION

Oth.Charges

CGST TAX

Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Sixty Four Only.

HSN:11010000=CGST0%+SGST0% On Rs.801.17=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1695.72=Tax:84.78

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





39.08

99.11

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: 24267.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 17/05/2024 Invoice No.: S				
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MANISH				

E .... D211 N. Broker

Bro	ker	E-way Bil	l No				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,900.00	0.00	4,740.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
3	BHUNGDA	071390	1.00	30.00	8,300.00	0.00	2,490.00
4	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00

5.00 145.00 Basic Amount **Total Qty** 10,875.00 **Other Charges** Oth.Charges 55.10 Note

MUDDAT

WAGES PACKING ROUND OFF

30.68 21.00 3.00 0.42

Amount Chargeable (In Words ): Rupees Ten Thousand Nine Hundred Eighty Seven Only.

CGST TAX 28.45 SGST TAX 28.45 **Net Amount** 10,987.00

HSN:07139010=CGST0%+SGST0% On Rs.4748.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1137.83=Tax:56.90, HSN:071390=CGST0%+SGST0% On Rs.2506.65=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2536.80=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

### 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: 21254.00 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 : PAWAN GUPTA SURAJPOLE MANDI	Dated: 18/05/2024 Invoice No.: SL20					
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: MANISH					
Broker	E-way Bill No					

Amount
0.00 915.00

 Other Charges
 Total Qty
 1.00
 30.00
 Basic Amount
 915.00

 Note
 Oth.Charges
 9.00

 MUDDAT
 WAGES ROUND OFF
 CGST TAX
 0.00

4.58 4.20 0.22

Amount Chargeable (In Words ):

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

 Oth.Charges
 9.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 924.00

HSN:11010000=CGST0%+SGST0% On Rs.923.78=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

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: 16875.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 23/05/2024	Invoice No.:	SL2239			
ROAD	Challan No.:					
JAIPUR	Truck No SINDHI					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

E-way Bill No

.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00
2	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
3	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00

Oth	er Charges	Total Qt	ly	4.00	140.00	Basic An	nount	6,472.00
Note	е					Oth.Char	ges	49.06

MUDDAT WAGES ROUND OFF 32.36 16.80 - 0.10

# Amount Chargeable (In Words ):

Rupees Six Thousand Five Hundred Seventy Three Only.

Oth.Charges 49.06 **CGST TAX** 25.97 SGST TAX 25.97 **Net Amount** 6,573.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.2825.01=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2657.40=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1038.75=Tax:51.94

**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: 6573.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 24/05/2024	Invoice No.:	SL2260			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

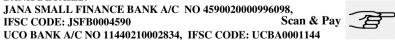
Other Cha	arges		Total Qty	1.00	50.00	Basic Amount	2,250.00
Note						Oth.Charges	18.56
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	56.72
11.25	4.50	3.00 (In Words ):	- 0.19			SGST TAX	56.72
	•	,	dred Eighty Two Only.			Net Amount	2.382.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44

### BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590





**SANWARIA SALES CORPORATION** 

PHONE PAY: 8619675753

Declaration

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.

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

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 8955.00 Dr

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: PAWAN GUPTA SURAJPOLE MANDI Dated: 24/05/2024 Invoice No.: SL2261 **ROAD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: SELF GST NO UnRegistered

Broker F-way Rill No.

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	28.60	14,100.00	0.00	4,032.60
2	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

3.00 **Total Qty** 88.60 Basic Amount **Other Charges** 10,392.60

Note

WAGES ROUND OFF

12.60 - 0.20

#### Oth.Charges 12.40 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Ten Thousand Four Hundred Five Only.

**Net Amount** 10,405.00

SANWARIA SALES CORPORATION

HSN:07133300=CGST0%+SGST0% On Rs.4036.80=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6368.40=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: 16978.00 Dr

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: PAWAN GUPTA SURAJPOLE MANDI Dated: 25/05/2024 Invoice No.: SL2343 **ROAD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: MANISH GST NO UnRegistered

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
DHANI GST FREE	100300	1.00	35.30	4,100.00	0.00	1,447.30
	Description Of Goods  DHANI GST FREE	Code	Code	Code	Code Code Rate	Code Code RATE %

1.00 35.30 Basic Amount **Total Qty Other Charges** 1,447.30 Note

MUDDAT WAGES ROUND OFF

7.24 4.20 0.26

Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Fifty Nine Only.

Oth.Charges 11.70 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 

SANWARIA SALES CORPORATION

1,459.00

HSN:100300=CGST0%+SGST0% On Rs.1458.74=Tax:0.00

### **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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





PHONE PAY: 8619675753

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: 20819.00 Dr

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: PAWAN GUPTA SURAJPOLE MANDI Dated: 28/05/2024 Invoice No.: SL2394 **ROAD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: MANISH GST NO UnRegistered

Broker E-way Bill No

_							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	29.70	8,000.00	0.00	2,376.00
2	IMLI PACKING	081340	1.00	24.80	9,500.00	0.00	2,356.00

2.00 54.50 Basic Amount **Total Qty Other Charges** 4,732.00

Note

MUDDAT WAGES ROUND OFF 23.66 7.80 - 0.46

## Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Sixty Three Only.

Net Amount	4 763 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	31.00

HSN:100610=CGST0%+SGST0% On Rs.2392.08=Tax:0.00, HSN:081340=CGST0%+SGST0% On Rs.2371.38=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: 19009.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 30/05/2024	Invoice No.:	SL2476		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MANISH				

Broker E-way Bill No

Diokei			E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST 1+1		170490	2.00	50.00	4,500.00	5.00	2,250.00
2	AATA 30 KG		110100	1.00	26.00	3,050.00	0.00	793.00
3	DALIYA 30 KG		110100	1.00	30.00	3,050.00	0.00	915.00

4.00 106.00 Basic Amount **Total Qty** 3.958.00 **Other Charges** 

Note

MUDDAT WAGES PACKING ROUND OFF

19.80 16.80 6.00 - 0.38

## Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Fourteen Only.

Net Amount	4.114.00
SGST TAX	56.89
CGST TAX	56.89
Oth.Charges	42.22
Baolo 7 tilloant	0,000.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2275.65=Tax:113.78, HSN:11010000=CGST0%+SGST0% On Rs.1724.95=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: 23123.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 31/05/2024	Invoice No.:	SL2541			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: MANISH					

Broker E-way Bill No

		- ·····j					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

3.00 77.00 Basic Amount **Total Qty Other Charges** 2,711.00 Oth.Charges Note

MUDDAT WAGES PACKING ROUND OFF 13.56 12.60 3.00 - 0.06

Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Ninety Seven Only.

29.10 CGST TAX 28.45 SGST TAX 28.45 **Net Amount** 

2,797.00

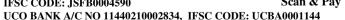
HSN:11010000=CGST0%+SGST0% On Rs.1602.33=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1137.83=Tax:56.90

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 20920.00 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 03/06/2024	Invoice No.:	SL2592			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: MANISH					

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,800.00	0.00	2,040.00
2	URAD SABUT	071331	1.00	30.00	11,800.00	0.00	3,540.00

2.00 60.00 Basic Amount **Total Qty** 5,580.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

10.20 8.40 0.40 Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Ninety Nine Only.

Oth.Charges 19.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,599.00

SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.2054.40=Tax:0.00, HSN:07133110=CGST0%+SGST0% On Rs.3544.20=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

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: 15732.00 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 : PAWAN GUPTA SURAJPOLE MANDI	Dated: 04/06/2024	Invoice No.:	SL2700			
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: MANISH					

**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	29.60	14,200.00	0.00	4,203.20

1.00 29.60 Basic Amount **Total Qty Other Charges** 4,203.20 Note

WAGES ROUND OFF 4.20 - 0.40

Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Seven Only.

Net Amount	4 207 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	3.80

SANWARIA SALES CORPORATION

HSN:07133300=CGST0%+SGST0% On Rs.4207.40=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: 16717.00 Dr