**CREDIT**Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM
H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.
Destination SURAJPOLE MANDI
Transport: AFTAB

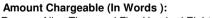
Broker E-way Bill No

DIO	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other ChargesTotal Qty3.0090.00Basic Amount9,570.00NoteOth.Charges13.00

WAGES ROUND OFF

12.60 0.40



Rupees Nine Thousand Five Hundred Eighty Three Only.

HSN:07133100=CGST0%+SGST0% On Rs.9582.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Sca

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



CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION



0.00

0.00

9,583.00

## Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM
H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.
GST NO 08ASLPG9688B2ZA

Dated: 04/04/2024 Invoice No.: SL103

Challan No.:
Truck No
Destination SURAJPOLE MANDI
Transport: AFTAB

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,541.00	0.00	6,164.00

Other ChargesTotal Qty4.00180.00Basic Amount6,164.00NoteOth Charges18.00

WAGES

Oth.Charges 18.00
CGST TAX 0.00
SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Eighty Two Only.

Net Amount 6,182.00

HSN:11010000=CGST0%+SGST0% On Rs.6182.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

**CREDIT**Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 05/04/2024	Invoice No.:	SL134		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker	E-way Bill No
	TION -

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
3	MALKA 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
1							

Other Charges	Total Qty	7.00	210.00 Basic Amo	ount 10,915.00
Note			Oth Charge	20 44 44

WAGES PACKING ROUND OFF 29.70 15.00 - 0.26

Amount Chargeable (In Words ):

Rupees Eleven Thousand Two Hundred Eighty Two Only.

 Oth.Charges
 44.44

 CGST TAX
 161.28

 SGST TAX
 161.28

Net Amount 11,282.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.6451.30=Tax:322.56,

BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

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: HANUMAN TRADING COMPANY SPM Dated: 09/04/2024 Invoice No.: **SL357** Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: AFTAB GST NO 08ASLPG9688B2ZA

**Broker** E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,541.00	0.00	7,705.00

5.00 250.00 Basic Amount Total Qtv 7,705.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 38.53 - 0.03

22.50 Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Sixty Six Only.

Oth.Charges 61.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 7,766.00

HSN:11010000=CGST0%+SGST0% On Rs.7766.03=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration 1.Goods once sold are not returnable at any cost.

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 10/04/2024	Invoice No.:	SL368		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
3	DALIYA 30 KG	110100	1.00	26.00	3,200.00	0.00	832.00

Other Charges	Total Qty	3.00	<b>86.00</b> Ba	sic Amount	5,842.00
Note			Oth	n.Charges	13.00

WAGES ROUND OFF

12.60 0.40

## Amount Chargeable (In Words ):

Rupees Five Thousand Eight Hundred Fifty Five Only.

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 5,855.00

HSN:07133100=CGST0%+SGST0% On Rs.3034.20=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



Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 10/04/2024	Invoice No.:	SL414		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Bro	ker	Ė-v	E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	5.00	125.00	4,260.00	5.00	5,325.00

Other Charges	Total Qty	5.00	125.00 Basic Am	ount !	5,325.00
Note			Oth.Charg	ges	35.94

WAGES PACKING ROUND OFF 21.00 15.00 - 0.06

Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Twenty Nine Only.

Oth.Charges 35.94 CGST TAX 134.03 SGST TAX 134.03

**Net Amount** 5,629.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5361.00=Tax:268.06

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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.

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Original **Rinku : 99506-96449** 

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 10/04/2024	Invoice No.:	SL418
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:		
SURAJPOLE MANDI	Truck No		
Phone no.	Destination SURAJPO	OLE MANDI	
GST NO 08ASI PG9688B2ZA	Transport: AFTAB		

E-way Bill No

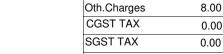
		Z way Dir	2 way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	K CHANA MTP 30 KG	071320	2.00	60.00	9,500.00	0.00	5,700.00	
	1							

Other Charges	Total Qty	2.00	60.00 Basic Amount	5,700.00

This is Computer Generated Invoice

Note
WAGES ROUND OFF

8.40 - 0.40



Net Amount 5,708.00

HSN:071320=CGST0%+SGST0% On Rs.5708.40=Tax:0.00

Rupees Five Thousand Seven Hundred Eight Only.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

Amount Chargeable (In Words ):

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM
H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.
Destination SURAJPOLE MANDI
GST NO 08ASLPG9688B2ZA

Dated: 12/04/2024 Invoice No.: SL516

Challan No.:

Truck No
Destination SURAJPOLE MANDI
Transport: AFTAB

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,280.00	5.00	5,350.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00

 Other Charges
 Total Qty
 7.00
 175.00
 Basic Amount
 7,650.00

 Note
 Oth.Charges
 89.06

MUDDAT WAGES PACKING ROUND OFF

38.25 29.40 21.00 0.41 **Amount Chargeable (In Words ):** 

Rupees Eight Thousand One Hundred Twenty Six Only.

SGST TAX 193.47 **Net Amount 8,126.00** 

**CGST TAX** 

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.7738.65=Tax:386.94

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





193.47

Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 13/04/2024	Invoice No.:	SL524			
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:					
SURAJPOLE MANDI	Truck No MITTHULAL					
Phone no.	Destination SURAJPO	OLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport:					

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,280.00	5.00	5,350.00

Other Charges	Total Qty	5.00	125.00	Basic Amount	5,350.00
Note				Oth.Charges	35.70

WAGES PACKING ROUND OFF 21.00 15.00 - 0.30

Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Fifty Five Only.

•	Dasic Amount	3,000.00
	Oth.Charges	35.70
	CGST TAX	134.65
	SGST TAX	134.65

**Net Amount** 5,655.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5386.00=Tax:269.30

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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.

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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

**Broker** 



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM Dated: 13/04/2024 Invoice No.: **SL574** Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: AFTAB GST NO 08ASLPG9688B2ZA

E-way Bill No HSN GST S.No. Description Of Goods Weight Qty **Amount** Rate Code RATE % 1 MOONG MOGAR 30 KG 071331 3.00 89.70 11,400.00 0.00 10,225.80

3.00 89.70 Basic Amount 10.225.80 Total Qtv **Other Charges** 

WAGES ROUND OFF

12.60 - 0.40 Amount Chargeable (In Words ):

Note

## **CGST TAX** SGST TAX

Oth.Charges

SANWARIA SALES CORPORATION

**Net Amount** 10,238.00

12.20

0.00

0.00

HSN:07133100=CGST0%+SGST0% On Rs.10238.40=Tax:0.00

Rupees Ten Thousand Two Hundred Thirty Eight Only.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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.

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM
H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.
GST NO 08ASLPG9688B2ZA

Dated: 15/04/2024 Invoice No.: SL626

Challan No.:

Truck No
Destination SURAJPOLE MANDI
Transport: NANDU JI

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00

Other Charges Total Qty 5.00 150.00 Basic Amount 12,000.00

Note

MUDDAT WAGES 60.00 21.00

Oth.Charges 81.00
CGST TAX 0.00
SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Twelve Thousand Eighty One Only.

Net Amount 12,081.00

HSN:110610=CGST0%+SGST0% On Rs.12081.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





<u>Declaration</u> **PHONE PAY: 8619675753**1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 16/04/2024	Invoice No.:	SL686		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:				
SURAJPOLE MANDI	Truck No RAVI				
Phone no.	Destination SURAJPO	OLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: SELF				

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,330.00	5.00	10,825.00

Other Charges	Total Qty	10.00	250.00 Basic Amount	10,825.00
Note			Oth.Charges	126.44

MUDDAT WAGES PACKING ROUND OFF 54.13 42.00 30.00

0.31 Amount Chargeable (In Words ):

Rupees Eleven Thousand Four Hundred Ninety Nine Only.

**CGST TAX** 273.78 SGST TAX 273.78

**Net Amount** 11,499.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.10951.13=Tax:547.56

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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.

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 17/04/2024	Invoice No.:	SL762			
H-9SURAJPOLJAIPUR, ANAJ MANDI	Challan No.:					
SURAJPOLE MANDI	,					
Phone no.	Destination SURAJPOLE MANDI					
GST NO 08ASLPG9688B2ZA	Transport: RAVI					
Broker	E-way Bill No					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00

Other Onlarges	. Otal Gty		Out Of	0,022.00
Other Charges	lotal Qty	2.00	Basic Amount	3,022.00

Note

MUDDAT WAGES ROUND OFF 15.11 9.00 - 0.11

Amount Chargeable (In Words ):
Rupees Three Thousand Forty Six Only.

 Oth.Charges
 24.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 3,046.00

HSN:11010000=CGST0%+SGST0% On Rs.3046.11=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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





Declaration PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

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

3 Subject to JAIPUR Jursdiction Only.

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

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM
H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.

GST NO 08ASLPG9688B2ZA

Dated: 17/04/2024
Invoice No.: SL766

Challan No.:

Truck No
Destination SURAJPOLE MANDI
Transport: AFTAB

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00
		Code	Code	Code	Code Code	Code RATE %

Other ChargesTotal Qty5.00250.00Basic Amount7,555.00NoteOth Charges60.00

MUDDAT WAGES ROUND OFF

37.78 22.50 - 0.28

Amount Chargeable (In Words ):

Rupees Seven Thousand Six Hundred Fifteen Only.

Oth.Charges 60.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 7,615.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs,7615.28=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: HANUMAN TRADING COMPANY SPM
H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.

GST NO 08ASLPG9688B2ZA

Dated: 17/04/2024
Invoice No.: SL767

Challan No.:

Truck No
Destination SURAJPOLE MANDI
Transport: AFTAB

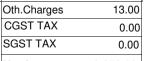
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG DRY	071331	3.00	90.00	11,400.00	0.00	10,260.00

Other ChargesTotal Qty3.0090.00Basic Amount10,260.00NoteOth Charges13.00

WAGES ROUND OFF

12.60 0.40



Amount Chargeable (In Words ):

Net Amount 10,273.00

HSN:07133100=CGST0%+SGST0% On Rs.10272.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku : 99506-96449** 

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 17/04/2024 Invoice No.: SL774					
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:					
SURAJPOLE MANDI	Truck No					
Phone no.	Destination SURAJPOLE MANDI					
GST NO 08ASLPG9688B2ZA	Transport: AFTAB					

Bro	ker	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00

Other Charges	Total Qty	2.00	100.00 Basic Amount	3,042.00
Note			Oth.Charges	24.00

MUDDAT WAGES ROUND OFF 15.21 9.00 - 0.21

Amount Chargeable (In Words ):
Rupees Three Thousand Sixty Six Only.

Oth.Charges 24.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 3,066.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.3066.21=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

GST NO 08AFCFS7148Q1Z6

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



Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 18/04/2024	Invoice No.:	SL808			
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:					
SURAJPOLE MANDI	Truck No					
Phone no.	Destination SURAJPO	OLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: RAVI					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	78.00	3,050.00	0.00	2,379.00
2	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges	Total Qty	4.00	Basic Amount	3,939.00
Note			Oth.Charges	29.00

MUDDAT WAGES ROUND OFF 11.90

16.80 0.30

## Amount Chargeable (In Words ):

Rupees Three Thousand Nine Hundred Sixty Eight Only.

Oth.Charges 29.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 3,968.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.2403.50=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

GST NO 08AFCFS7148Q1Z6

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



Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 20/04/2024	Invoice No.:	SL844			
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:					
SURAJPOLE MANDI	Truck No					
Phone no.	Destination SURAJPO	OLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

Other Charges	Total Qty	1.00	25.00 Basic Amount	1,175.00
Note			Oth.Charges	12.60

MUDDAT PACKING ROUND OFF WAGES 5.88 4.20 3.00 - 0.48

Amount Chargeable (In Words ): Rupees One Thousand Two Hundred Forty Seven Only. Oth.Charges 12.60 CGST TAX 29.70 SGST TAX 29.70

**Net Amount** 1,247.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1188.08=Tax:59.40

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration 1.Goods once sold are not returnable at any cost.

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

3 Subject to JAIPUR Jursdiction Only.

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

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: HANUMAN TRADING COMPANY SPM

H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.

GST NO 08ASLPG9688B2ZA

Dated: 20/04/2024 Invoice No.: SL845

Challan No.:

Truck No
Destination SURAJPOLE MANDI
Transport: AFTAB

Broker E-way Bill No

		2 211	Z way zm rto						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00		
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00		
3	MAUTH MTP	071390	1.00	30.00	7,900.00	0.00	2,370.00		
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,700.00	0.00	7,620.00		

Other ChargesTotal Qty5.00150.00Basic Amount15,270.00NoteOth.Charges21.00

WAGES

CGST TAX
SGST TAX

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Two Hundred Ninety

Rupees Fifteen Thousand Two Hundred Ninety One Only.

Net Amount 15,291.00

HSN:071320=CGST0%+SGST0% On Rs.2164.20=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





**Authorised Signatory** 

0.00

0.00

Declaration PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

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

3 Subject to JAIPUR Jursdiction Only. 4.Please send GST No. For GST tax claim.

This is Computer Generated Invoice

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM Dated: 20/04/2024 Invoice No.: **SL866** Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: NANDU JI GST NO 08ASLPG9688B2ZA

**Broker** E-way Bill No

			•					
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	17	70490	2.00	40.00	5,700.00	5.00	2,280.00
2	GOLA GST	12	20300	1.00	15.00	11,300.00	5.00	1,695.00

3.00 55.00 Basic Amount 3,975.00 Total Qtv **Other Charges** Oth.Charges 36.40

Note

MUDDAT WAGES PACKING ROUND OFF 19.88 10.80 6.00 - 0.28

SGST TAX

SANWARIA SALES CORPORATION

**CGST TAX** 

Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Twelve Only.

**Net Amount** 4,212.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2304.60=Tax:115.24,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





100.30

100.30

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.

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

#### **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM
H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.

GST NO 08ASLPG9688B2ZA

Dated: 20/04/2024 Invoice No.: SL890

Challan No.: 890, 893

Truck No RJ14-GK-5523
Destination SURAJPOLE MANDI
Transport:

Broker E-way Bill No

	,							
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG		071331	5.00	150.00	11,400.00	0.00	17,100.00
2	MAIDA 50 KG	1+7	110100	8.00	400.00	1,511.00	0.00	12,088.00

 Other Charges
 Total Qty
 13.00
 550.00
 Basic Amount
 29,188.00

 Note
 Oth.Charges
 117.00

MUDDAT WAGES ROUND OFF

60.44 57.00 - 0.44

Amount Chargeable (In Words ):

Rupees Twenty Nine Thousand Three Hundred Five Only.

SGST TAX

Net Amount

**CGST TAX** 

HSN:07133100=CGST0%+SGST0% On Rs.17121.00=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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





0.00

0.00

29,305.00

Declaration PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- 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: HANUMAN TRADING COMPANY SPM Dated: 20/04/2024 Invoice No.: **SL893** 890, 894 Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: AFTAB GST NO 08ASLPG9688B2ZA

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50	
2	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00	

5.00 125.00 Basic Amount Other Charges Total Qtv 5,587.50 Note

MUDDAT WAGES PACKING ROUND OFF 27.94 21.00 - 0.02

15.00 Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred Thirty Four Only.

Oth.Charges 63.92 **CGST TAX** 141.29 SGST TAX 141.29

**Net Amount** 5,934.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.5651.44=Tax:282.58

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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.

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM
H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.

GST NO 08ASLPG9688B2ZA

Dated: 22/04/2024 Invoice No.: SL894

Challan No.:

Truck No
Destination SURAJPOLE MANDI
Transport: AFTAB

Broker E-way Bill No

	z way zmrto					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
	<b>Description Of Goods</b>	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Weight	Description Of Goods HSN Code Qty Weight Rate	Description Of Goods  HSN Code  Qty Weight Rate GST RATE %

Other ChargesTotal Qty1.000.00Basic Amount1,601.00NoteOth.Charges14.00

MUDDAT WAGES ROUND OFF 8.01 6.00 - 0.01

Amount Chargeable (In Words ):
Rupees One Thousand Six Hundred Fifteen Only.

Oth.Charges 14.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,615.00

SANWARIA SALES CORPORATION

HSN:080119=CGST0%+SGST0% On Rs.1615.01=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

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: HANUMAN TRADING COMPANY SPM	Dated: 22/04/2024	Invoice No.:	SL935			
H-9SURAJPOLJAIPUR. ANAJ MANDI		Challan No.:					
	SURAJPOLE MANDI	Truck No MITTHULAL					
	Phone no.	Destination SURAJPO	OLE MANDI				
	GST NO 08ASLPG9688B2ZA	Transport:					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	11,400.00	0.00	17,100.00

Other Charges	Total Qty	5.00	150.00 Basic Amount	17,100.00
Note			Oth.Charges	21.00

WAGES 21.00

Amount Chargeable (In Words ):

CGST TAX 0.00
SGST TAX 0.00

Net Amount 17,121.00

Rupees Seventeen Thousand One Hundred Twenty One Only.

HSN:07133100=CGST0%+SGST0% On Rs.17121.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT

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: HANUMAN TRADING COMPANY SPM Dated: 22/04/2024 Invoice No.: **SL936** Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: AFTAB GST NO 08ASLPG9688B2ZA

**Broker** E-way Bill No

		·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00

1.00 50.00 Basic Amount Total Qtv 1,521.00 **Other Charges** Oth.Charges 12.00 Note

MUDDAT WAGES ROUND OFF 7.61

- 0.11 4.50

Amount Chargeable (In Words ): Rupees One Thousand Five Hundred Thirty Three Only.

SGST TAX

**Net Amount** 1,533.00

**CGST TAX** 

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1533.11=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





0.00

0.00

PHONE PAY: 8619675753 Declaration 1.Goods once sold are not returnable at any cost.

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT 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: HANUMAN TRADING COMPANY SPM Dated: 22/04/2024 Invoice No.: **SL944** Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: AFTAB GST NO 08ASLPG9688B2ZA

**Broker** E-way Bill No HSN GST S.No. Description Of Goods Weight Qty **Amount** Rate Code RATE % 1 BOORA 25 KG GST 170490 5.00 125.00 4.350.00 5.00 5,437.50

Other Charges	Total Qty	5.00	125.00	Basic Amount	5,437.50
Note				Oth.Charges	63.46

MUDDAT WAGES PACKING ROUND OFF 27.19 21.00 15.00 0.27

Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Seventy Six Only.

CGST TAX 137.52 SGST TAX 137.52 **Net Amount** 5,776.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5500.69=Tax:275.04

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav 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** 

SANWARIA SALES CORPORATION

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 23/04/2024	Invoice No.:	SL958				
H-9SURAJPOLJAIPUR. ANAJ MANDI	Challan No.:						
SURAJPOLE MANDI	Truck No						
Phone no.	Destination SURAJPOLE MANDI						
GST NO 08ASLPG9688B2ZA	Transport: MITTHU PICKUP						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	15.00	750.00	1,511.00	0.00	22,665.00

Other ChargesTotal Qty15.00750.00Basic Amount22,665.00NoteOth.Charges181.00

MUDDAT WAGES ROUND OFF

113.33 67.50 0.17 **Amount Chargeable (In Words ):** 

Rupees Twenty Two Thousand Eight Hundred Forty Six Only.

Oth.Charges 181.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 22,846.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.22845.83=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

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: HANUMAN TRADING COMPANY SPM Dated: 23/04/2024 Invoice No.: **SL959** Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: MITTHU PICKUP GST NO 08ASLPG9688B2ZA

**Broker** E-way Bill No

			<i>J</i>					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170	0490	10.00	250.00	4,350.00	5.00	10,875.00
2	BOORA 25 KG GST	170	0490	5.00	125.00	4,650.00	5.00	5,812.50

15.00 375.00 Basic Amount Total Qtv 16,687.50 **Other Charges** Oth.Charges 191.56 Note

MUDDAT WAGES PACKING ROUND OFF 83.44 63.00 45.00 0.12

Rupees Seventeen Thousand Seven Hundred Twenty Three Only.

SGST TAX 421.97 **Net Amount** 17,723.00

**CGST TAX** 

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.16878.94=Tax:843.94

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





421.97

PHONE PAY: 8619675753 Declaration

Amount Chargeable (In Words ):

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

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

3 Subject to JAIPUR Jursdiction Only.

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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM Dated: 23/04/2024 Invoice No.: **SL960** Challan No.: H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI **Truck No** Phone no. Destination SURAJPOLE MANDI Transport: MITTHU PICKUP GST NO 08ASLPG9688B2ZA

Broker E-way Bill No

rici -	E-way bil	E-way Dili No						
. Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00		
SOOJI 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00		
MAUTH MOGAR 30 KG	071331	1.00	29.70	9,300.00	0.00	2,762.10		
	. Description Of Goods  MAIDA 50 KG  SOOJI 50 KG	Description Of Goods						

5.00 229.70 Basic Amount **Other Charges** Total Qtv 8,626.10

Note

WAGES MUDDAT ROUND OFF 22.20 29.32 0.38

Oth.Charges 51.90 **CGST TAX** 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Eight Thousand Six Hundred Seventy Eight Only.

**Net Amount** 8,678.00

HSN:11010000=CGST0%+SGST0% On Rs.5911.32=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

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

3 Subject to JAIPUR Jursdiction Only.

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

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HANUMAN TRADING COMPANY SPM
H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI
Phone no.
GST NO 08ASLPG9688B2ZA

Dated: 27/04/2024 Invoice No.: SL1150
Challan No.:
Truck No MITTHULAL
Destination SURAJPOLE MANDI
Transport:

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	5.00	125.00	4,350.00	5.00	5,437.50

Other ChargesTotal Qty5.00125.00Basic Amount5,437.50NoteOth.Charges63.46

MUDDAT WAGES PACKING ROUND OFF 27.19 21.00 15.00 0.27

0.27

 Oth.Charges
 63.46

 CGST TAX
 137.52

 SGST TAX
 137.52

Net Amount 5,776.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.5500.69=Tax:275.04

Rupees Five Thousand Seven Hundred Seventy Six Only.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

 ${\tt UCO~BANK~A/C~NO~11440210002834,~IFSC~CODE:UCBA0001144}$ 





Declaration PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words ):

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