**TAX INVOICE** Original FSSAI NO: 12222026001190

| SANWALIYA SETH TRADERS   |   |              |          |             |                   | Invoice No.             |                      |              | Dated            | Dated                 |           |  |
|--|---|--------------|----------|-------------|-------------------|-------------------------|----------------------|--------------|------------------|-----------------------|-----------|--|
| F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013   |   |              |          |             |                   | 29,112                  |                      |              | 25/10/24         |                       |           |  |
| State :- Rajasthan   |   |              |          |             | Delive            | Delivery Note∖ Truck No |                      |              | Mode/Ter         | Mode/Terms Of Payment |           |  |
| Phone:- 9782651182 For Accounts, 8824204197  |   |              |          |             |                   |                         |                      |              |                  | CREDIT                |           |  |
| Email :- SANWALIYASETHTRADERS@GMAIL.COM  |   |              |          |             |                   | Buyer's order Ref.      |                      |              | Dated            | Dated                 |           |  |
| GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J   |   |              |          |             |                   |                         |                      |              |                  | 25/10/24              |           |  |
| Buyer  |   |              |          |             |                   | Despatch Document No:   |                      |              | Dated            | Dated                 |           |  |
| POOJA MASALA UDYOGE MANSAROVER   |   |              |          |             |                   |                         |                      |              |                  | 25/10/24              |           |  |
| 1, 37/17, KIRAN PATH, MANSAROVAR,  |   |              |          |             |                   | Despatch Through        |                      |              | Destination      | Destination           |           |  |
|  |   |              |          |             | HARI JI KI CHAKKI |                         |                      | JAIPUR       |                  |                       |           |  |
| JAIPUR Phone No.   |   |              |          |             | EWay              | EWay Bill No.           |                      |              | Broker           | Broker                |           |  |
| GST  | IN No. 08BFZPP0129N1ZN  | PAN No. BF   | ZPP0129N |             |                   |                         |                      |              |                  |                       | RAJESH    |  |
| SNo.   | Item Name   | Brand        | Desc.    | HSN<br>Code | Qty               | Gross<br>Weight         | Bardana<br>Weight    | Net<br>Weigh | Rate             | GST<br>Rate           | Amount    |  |
| 1  | HALDI   | V-108        |          | 091030      | 1                 | 52.40                   | 0.500                | 51.90        | 13500.00         |                       | 7006.50   |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  | 52.4-0.5  |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          | <u> </u>    |                   |                         |                      |              |                  | <u> </u>              |           |  |
| Othe<br>KAN  | r Charges   | NG UNLOADING | EVD      | Total       | 1<br>t Outword    | Net Weight              | 51.90                | Bacion       |                  | _                     | 7006.50   |  |
|  | 3.00  | NG UNLUADING | Z EAP.   | 15.00       | t Outward         | A/C                     |                      |              | her Charges      | -                     | 81.12     |  |
|  |   | CCCTTAV      |          |             |                   |                         | CGST TAX<br>SGST TAX |              | 177.19<br>177.19 |                       |           |  |
| 25.00 REBAT & DISCOUNT CGST TA<br>25.00 35.03 177.19   |   | 177.19       | 177.19   |             |                   | Net Amount              |                      | 7442.00      |                  |                       |           |  |
|  | Amount Payable (In Words)   |              |          | nd Four I   |                   | orty Two                | Only.                | NOT AIII     | Ount             |                       | 7442.00   |  |
|  | Bankers:  | ·            | ı        | HSN         |                   | Tax                     | •                    | 1            | Assessable       | CGST                  | SGST      |  |
| ***OUR BANK AXIS BANK***   |   |              |          | Code        |                   | Description             |                      |              | Value            | Value                 | Value     |  |
| AVIO DANIK I TD . ODAIN MADKET DDANIOU   |   |              | (        | 091030      | CGST 2.5          | CGST 2.5%+SGST 2.5%     |                      |              | 7087.53          | 177.19                | 177.19    |  |
| AXIS BANK LTD :-GRAIN MARKET BRANCH<br>A/C NO.:-922020023854160  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
| IFSC CODE:-UTIB0004929   |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
|  | PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182<br>कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें। |              |          |             |                   |                         |                      |              |                  |                       |           |  |
| कृप  | या किसी भी तरह का यू  | पाआई पेमेन्ट | ट करने व | वाद ग       | न फोन             | पर सूचन                 | ग अवश                | य देवे       |                  |                       |           |  |
| Term   | <u> </u>  |              |          |             |                   |                         |                      | Fo           | SANWALI          | YA SETH               | I TRADERS |  |
| 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our permises |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
| 3.Please pay by A/c. Payee Cheque  |   |              |          |             |                   |                         |                      |              |                  |                       |           |  |
| 4.Subject to Jaipur Jurisdiction   |   |              |          |             | Doggivor          | Signata                 | 34X7                 |              | ای م مالان ۸     | . al C:auaaaa         |           |  |

Authorised Signatory

**Receiver Signatory**