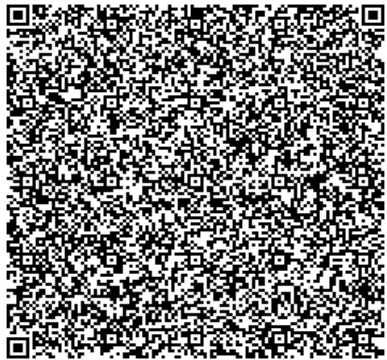


TAX INVOICE

Original

SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Phone: 9782651182 State : Rajasthan State Code : 08 GSTIN : 08CTBPM4935J1ZE Pan No : CTBPM4935J				Invoice No. SL/29707 Dated 02/12/2024 Pymt Mode: CREDIT Transporter SHRI RAM TR. Vehicle No RJ14GD2782 Delivery Station : BEAWAR Eway Bill No. 711481821285 Broker RAJESH																																											
IRN No 7196fe6efbcb6ce44ae246dd4f0f7e6bde5d040dabb85dcf5041c5520ff826d1 ACK No 172416348069706 Date : 03/12/2024																																															
Buyer MAMTA PISAI WORKS BYAWAR Noondri MendratanKhasra No. 1101Beawar, MILL ROAD BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08HEJPS0747Q1ZI PAN No. HEJPS0747Q																																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP MIRCH 49.0+50.5+49.4+49.5+49.6+49.3</td><td>090421</td><td>6.00</td><td>297.30</td><td>8,200.00</td><td>5.00</td><td>24,378.60</td></tr><tr><td>2</td><td>MIRCH MTP MIRCH Gross Wt : 473.600 Bardana Wt : 13.000 39.7+38.0+35.0+37.2+39.5+35.0+36.7+36.3+32.0+36.2+35.0+35.2+37.8-13.0</td><td>090421</td><td>13.00</td><td>460.60</td><td>9,523.81</td><td>5.00</td><td>43,866.67</td></tr><tr><td>3</td><td>MIRCH MTP MIRCH Gross Wt : 344.800 Bardana Wt : 9.000 36.8+35.5+38.5+42.3+41.5+35.3+39.7+38.7+36.5-9.0</td><td>090421</td><td>9.00</td><td>335.80</td><td>9,523.81</td><td>5.00</td><td>31,980.95</td></tr><tr><td colspan="2"></td><td>Total</td><td>28</td><td>1,093.700</td><td>Total</td><td colspan="2">100,226.22</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP MIRCH 49.0+50.5+49.4+49.5+49.6+49.3	090421	6.00	297.30	8,200.00	5.00	24,378.60	2	MIRCH MTP MIRCH Gross Wt : 473.600 Bardana Wt : 13.000 39.7+38.0+35.0+37.2+39.5+35.0+36.7+36.3+32.0+36.2+35.0+35.2+37.8-13.0	090421	13.00	460.60	9,523.81	5.00	43,866.67	3	MIRCH MTP MIRCH Gross Wt : 344.800 Bardana Wt : 9.000 36.8+35.5+38.5+42.3+41.5+35.3+39.7+38.7+36.5-9.0	090421	9.00	335.80	9,523.81	5.00	31,980.95			Total	28	1,093.700	Total	100,226.22	
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Other Charges KANTA LOADING UNLOADIFreight Outward 84.00 84.00 420.00				Other Charges 588.00 CGST TAX 2,520.36 SGST TAX 2,520.36 Net Amount 105,855.00																																											
Amount In Words Rupees One Lakh Five Thousand Eight Hundred Fifty Five Only.																																															
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>100,814.22</td><td>2,520.36</td><td>2,520.36</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	100,814.22	2,520.36	2,520.36																														
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Remarks:																																															
Terms : 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				For SANWALIYA SETH TRADERS Authorised Signatory																																											