FSSAI NO: 12222026001190 TAX INVOICE Original

| SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 State :- Rajasthan  |                       |                    |             |             |            | Invoice No.   |                   |               | Dated         |                       |         |  |
|---|-----------------------|--------------------|-------------|-------------|------------|---|-------------------|---------------|---------------|-----------------------|---------|--|
|   |                       |                    |             |             |            | Delivery Note\ Truck No                                     |                   |               | 5             |                       | 5/11/24 |  |
|   |                       |                    |             |             |            |   |                   |               | Mode/Ter      | Mode/Terms Of Payment |         |  |
| Phone:- 9782651182 For Accounts, 8824204197   |                       |                    |             |             |            |   |                   |               | CREDIT        |                       |         |  |
| Email :- SANWALIYASETHTRADERS@GMAIL.COM GST No.:- 08CTBPM4935J1ZE PAN No.:- CTBPM4935J  |                       |                    |             |             | Buyer      | Buyer's order Ref.  |                   |               | Dated 5/11/24 |                       |         |  |
| Buyer   |                       |                    |             |             | Despa      | Despatch Document No:                                       |                   |               | Dated         |                       |         |  |
| MUKESH TRADING COMPANY RUPAWAS  |                       |                    |             |             |            |   |                   |               |               | 5/11/24               |         |  |
| MAIN MARKET, ROOPWAS, ROOPWAS,  |                       |                    |             |             | Despa      | Despatch Through  |                   |               | Destination   |                       |         |  |
| <b>RUPAWAS</b> Phone No. <b>9785142052</b>  |                       |                    |             |             | MARI       | MARUTI ROAD CARRIER   |                   |               | RUPAWAS       |                       |         |  |
|   |                       |                    |             |             | EWa        | / Bill No.  |                   |               | Broker        |                       |         |  |
| GST   | IN No. 08AQYPM86380   | 31ZY PAN No. A     | AQYPM8638G  |             |            |   |                   |               | RAJE          | ESH KHA               | NDELWAL |  |
| SNo.  | Item Name             | Brand              | Desc.       | HSN<br>Code | Qty        | Gross<br>Weight   | Bardana<br>Weight | Net<br>Weight | Rate          | GST<br>Rate           | Amount  |  |
| 1   | HALDI                 | EAGLE              |             | 091030      | ) 1        | 40.60   | 0.500             | 40.10         | 15000.00      | 5.00                  | 6015.00 |  |
| Othe  | 40.6-0.5<br>r Charges |                    |             | Total       | 1          | Net Weight  | 40.10             | Basic A       | mount         |                       | 6015.00 |  |
| KANT  |                       | LOADING UNLOADIN   | NG EXP.     |             | t Outward  | <del>-</del>  |                   |               | her Charges   |                       | 76.44   |  |
| 3.00  |                       | 3.00               |             | 15.00       |            |   |                   | CGST T        |               |                       | 152.28  |  |
| BARI  | DANA EXP.             | REBAT & DISCOUN    | T CGST TAX  |             | SGST T     | AX  |                   | SGST T        | AX            |                       | 152.28  |  |
| 25.0  | 0                     | 30.08              | 152.28      |             | 152.28     |   | •                 | Net Am        | ount          |                       | 6396.00 |  |
| Net   | Amount Payable (In    | Words ): Rupees Si | ix Thousand | Three Hu    | ındred Nir | ety Six Or  | nly.              |               |               | •                     |         |  |
| Our Bankers :   |                       |                    | Γ           | HSN         | Tax        |   |                   |               |               | CGST                  | SGST    |  |
| ***OUR BANK AXIS BANK***  |                       |                    | _           | Code        |            | Description   |                   |               | /alue Value   |                       | Value   |  |
| AXIS BANK LTD :-GRAIN MARKET BRANCH<br>A/C NO.:-922020023854160<br>IFSC CODE:-UTIB0004929   |                       |                    |             | 091030      | CGST 2.5   | CGST 2.5%+SGST 2.5% 60                                      |                   |               | 6091.08       | 152.28                | 152.28  |  |
| РНО   | NE PAY,GOOGLEP        | AY ,PAYTM,NO: 978  |             |             |            |   |                   | <u> </u>      |               |                       |         |  |
|   |                       | का यूपीआई पेमे     |             | बाद ग       | में फोन    | पर सूचन   | ा अवश             | य देवें।      |               |                       |         |  |
| <u>Terms:</u> 1.Interest @24% P.A. will be charged if payment will not made within 7 of 2.Our responsibility ceases the moment goods left our permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction |                       |                    |             | in 7 days   |            | For SANWALIYA SETH TRAI  Receiver Signatory Authorised Sign |                   |               |               |                       |         |  |