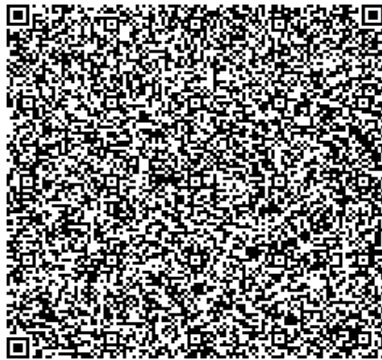


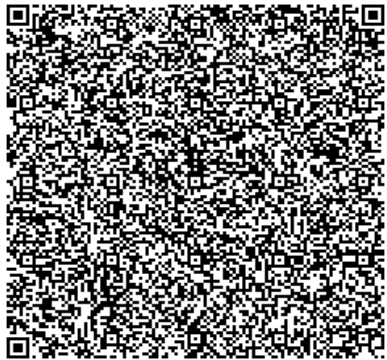
TAX INVOICE

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/26462 Dated 15/04/2024 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : JAIPUR Broker RAJESH																											
IRN No 45df93c560cb48dba70c8cc7f2af5292a99c7a02c7479ab636551313c2397261 ACK No 172414805445021 Date : 15/04/2024																															
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K																															
<table><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><tr><td>1</td><td>HALDI HATHI Gross Wt : 49.800 Bardana Wt : 0.500 49.8-0.5</td><td>091030</td><td>1.00</td><td>49.30</td><td>18,200.00</td><td>5.00</td><td>8,972.60</td></tr><tr><td colspan="3">Total</td><td>1</td><td>49.300</td><td colspan="2">Total</td><td>8,972.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI HATHI Gross Wt : 49.800 Bardana Wt : 0.500 49.8-0.5	091030	1.00	49.30	18,200.00	5.00	8,972.60	Total			1	49.300	Total		8,972.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI HATHI Gross Wt : 49.800 Bardana Wt : 0.500 49.8-0.5	091030	1.00	49.30	18,200.00	5.00	8,972.60																								
Total			1	49.300	Total		8,972.60																								
Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 3.00 3.00 15.00 25.00 44.86					Other Charges 90.86 CGST TAX 226.59 SGST TAX 226.59 Net Amount 9,517.00																										
Amount In Words Rupees Nine Thousand Five Hundred Seventeen Only.																															
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>9,063.46</td><td>226.59</td><td>226.59</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	9,063.46	226.59	226.59														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	9,063.46	226.59	226.59																											
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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				For SANWALIYA SETH TRADERS Authorised Signatory																											

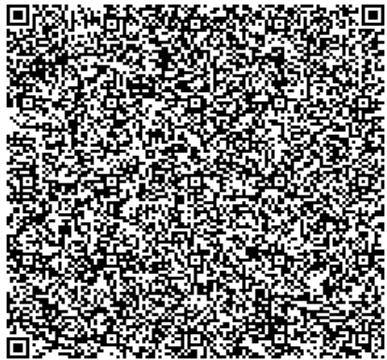
TAX INVOICE

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. Dated SL/26552 20/04/2024																									
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker RAJESH																									
IRN No 1c0a470e6cfd460c9d3202ebb0165f1479e58853bbb65dd3e60550739f9be15f9 ACK No 172414836350602 Date : 20/04/2024																														
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 SEJNTA Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0</td> <td>090421</td> <td>1.00</td> <td>39.00</td> <td>12,642.00</td> <td>5.00</td> <td>4,930.38</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>39.000</td> <td>Total</td> <td colspan="2">4,930.38</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP SEJNTA Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	090421	1.00	39.00	12,642.00	5.00	4,930.38			Total	1	39.000	Total	4,930.38	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																							
1	MIRCH MTP SEJNTA Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	090421	1.00	39.00	12,642.00	5.00	4,930.38																							
		Total	1	39.000	Total	4,930.38																								
Other Charges KANTA LOADING UNLOADI 3.00 3.00					Other Charges 6.00 CGST TAX 123.41 SGST TAX 123.41 Net Amount 5,183.00																									
Amount In Words Rupees Five Thousand One Hundred Eighty Three Only.																														
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>4,936.38</td> <td>123.41</td> <td>123.41</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	4,936.38	123.41	123.41														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																										
090421	CGST 2.5%+SGST 2.5%	4,936.38	123.41	123.41																										
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<u>Terms :</u> 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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				For SANWALIYA SETH TRADERS Authorised Signatory																										

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. Dated SL/27089 16/05/2024																									
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker RAJESH																									
IRN No c742d434581cf392c44a875bbb7fb68fe9de57aeb7ac484f9175a500b2da3d23 ACK No 172415003971321 Date : 16/05/2024																														
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> MIRCH MTP BEDKI Gross Wt : 40.300 Bardana Wt : 1.000 40.3-1.0 </td> <td>090421</td> <td>1.00</td> <td>39.30</td> <td>15,809.52</td> <td>5.00</td> <td>6,213.14</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>39.300</td> <td>Total</td> <td></td> <td>6,213.14</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP BEDKI Gross Wt : 40.300 Bardana Wt : 1.000 40.3-1.0	090421	1.00	39.30	15,809.52	5.00	6,213.14			Total	1	39.300	Total		6,213.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																							
1	MIRCH MTP BEDKI Gross Wt : 40.300 Bardana Wt : 1.000 40.3-1.0	090421	1.00	39.30	15,809.52	5.00	6,213.14																							
		Total	1	39.300	Total		6,213.14																							
Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 3.00 3.00 31.07					Other Charges 37.07 CGST TAX 156.26 SGST TAX 156.26 Net Amount 6,563.00																									
Amount In Words Rupees Six Thousand Five Hundred Sixty Three Only.																														
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,250.21</td> <td>156.26</td> <td>156.26</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	6,250.21	156.26	156.26														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																										
090421	CGST 2.5%+SGST 2.5%	6,250.21	156.26	156.26																										
<u>Remarks:</u>																														
<u>Terms :</u> 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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					For SANWALIYA SETH TRADERS Authorised Signatory																									

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/27245 Dated 24/05/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker RAJESH															
IRN No 07e5cb12c81c7ca0e887cb872ac095ac606a4aa1ff03748585bcf81e64e97190 ACK No 172415054347678 Date : 24/05/2024																	
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP DAL 44.8	090921	1.00	44.80	10,500.00	5.00	4,704.00										
		Total	1	44.800	Total	4,704.00											
Other Charges KANTA LOADING UNLOADI 3.00 3.00				Other Charges 6.00 CGST TAX 117.75 SGST TAX 117.75 Net Amount 4,946.00													
Amount In Words Rupees Four Thousand Nine Hundred Forty Six Only.																	
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>4,710.00</td><td>117.75</td><td>117.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	4,710.00	117.75	117.75
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090921	CGST 2.5%+SGST 2.5%	4,710.00	117.75	117.75													
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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				For SANWALIYA SETH TRADERS Authorised Signatory													

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/27267

Dated

25/05/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH

IRN No11146f4dd3ba313976131f94b4958e73269068550b1a292f65ab1243ba80717e

ACK No172415058875993

Date : 25/05/2024

Buyer

MAHADEV BHAGWATI TASTY FOOD PRODUCTS

KISHOR PURA, POST MUNDIYA, RAMSAR,

Jaipur, Rajasthan, 303012

JAIPUR

Pin : 303012


State : Rajasthan

Code : 08

Phone :

GSTIN : 08ECEPS9273K2ZQ

PAN No. ECEPS9273K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP273 Gross Wt : 39.300 Bardana Wt : 1.000 39.3-1.0	090421	1.00	38.30	14,749.00	5.00	5,648.87
2	MIRCH MTPDESI Gross Wt : 18.400 Bardana Wt : 1.000 18.4-1.0	090421	1.00	17.40	15,802.50	5.00	2,749.64
3	MIRCH MTPSEJNTA Gross Wt : 36.700 Bardana Wt : 1.000 36.7-1.0	090421	1.00	35.70	13,695.50	5.00	4,889.29
		Total	3	91.400	Total		13,287.80

Other Charges			Other Charges63.00	
KANTA	LOADING UNLOADIFreight Outward		CGST TAX333.78	
9.00	9.0045.00		SGST TAX333.78	
			Net Amount14,018.00	

Amount In Words Rupees Fourteen Thousand Eighteen Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH

A/C NO.:-922020023854160

IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	13,350.80	333.78	333.78

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

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. Dated SL/27484 10/06/2024 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : JAIPUR Broker RAJESH																										
IRN No 28a7ba537f4b9413968d73b8466de3bd3bcfa0a0d47570ff85a630dfc4decab ACK No 172415169151717 Date : 10/06/2024																															
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI KESAR GOLD Gross Wt : 39.700 Bardana Wt : 0.500 39.7-0.5	091030	1.00	39.20	20,000.00	5.00	7,840.00																								
		Total	1	39.200	Total		7,840.00																								
Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 3.00 3.00 15.00 25.00 39.20					Other Charges 85.20 CGST TAX 198.13 SGST TAX 198.13 Net Amount 8,321.00																										
Amount In Words Rupees Eight Thousand Three Hundred Twenty One Only.																															
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">7,925.20</td> <td style="text-align: center;">198.13</td> <td style="text-align: center;">198.13</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	7,925.20	198.13	198.13														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	7,925.20	198.13	198.13																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																										

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.

Dated

SL/27758

03/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH

IRN No 9e7e3095376d8b045e7d07e6cf916b902e4f707df0a584c068a97ace7e9f3241

ACK No 172415321663418 Date : 03/07/2024

Buyer

MAHADEV BHAGWATI TASTY FOOD PRODUCTS

KISHOR PURA, POST MUNDIYA, RAMSAR,

Jaipur, Rajasthan, 303012

JAIPUR

Pin : 303012

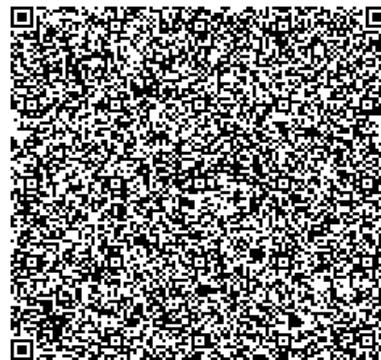
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ECEPS9273K2ZQ

PAN No. ECEPS9273K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 41.1	090921	1.00	41.10	9,523.81	5.00	3,914.29
		Total	1	41.100	Total	3,914.29	

Other Charges

KANTA LOADING UNLOADI
3.00 3.00

Other Charges	6.00
CGST TAX	98.01
SGST TAX	98.01
Net Amount	4,116.00

Amount In Words Rupees Four Thousand One Hundred Sixteen Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH
A/C NO.:-922020023854160
IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	3,920.29	98.01	98.01

Remarks:

Terms :

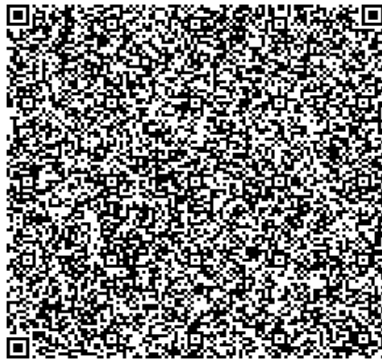
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

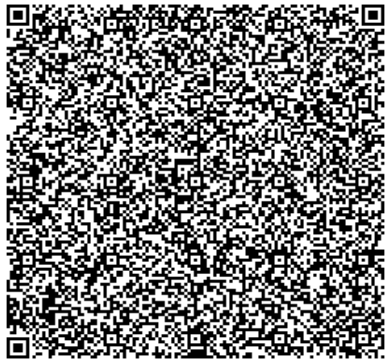
TAX INVOICE

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. Dated SL/27920 22/07/2024 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : JAIPUR Broker RAJESH																											
IRN No 3b5acc2dc8fdb75758e47548170f5833edc8d28309f06c193e149a2b aaa65294 ACK No 172415443206133 Date : 23/07/2024																															
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K																															
<table><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><tr><td>1</td><td>HALDI PLANE Gross Wt : 40.600 Bardana Wt : 0.500 40.6-0.5</td><td>091030</td><td>1.00</td><td>40.10</td><td>19,500.00</td><td>5.00</td><td>7,819.50</td></tr><tr><td colspan="2">Total</td><td>1</td><td>40.100</td><td colspan="2">Total</td><td colspan="2">7,819.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI PLANE Gross Wt : 40.600 Bardana Wt : 0.500 40.6-0.5	091030	1.00	40.10	19,500.00	5.00	7,819.50	Total		1	40.100	Total		7,819.50	
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Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 3.00 3.00 15.00 25.00 39.10				Other Charges 85.10 CGST TAX 197.62 SGST TAX 197.62 Net Amount 8,300.00																											
Amount In Words Rupees Eight Thousand Three Hundred Only.																															
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>7,904.60</td><td>197.62</td><td>197.62</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	7,904.60	197.62	197.62														
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Remarks:																															
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				Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : JAIPUR Broker RAJESH																																			
IRN No fb16e5a7373a257c1fdd0ac0eed6cf6962d01c2b6110e78cc2225fa53410603a ACK No 172415469675962 Date : 26/07/2024																																							
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K																																							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MIRCH MTP 273 Gross Wt : 31.300 Bardana Wt : 1.000 31.3-1.0	090421	1.00	30.30	16,856.00	5.00	5,107.37																																
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		Total	2	59.300	Total	10,301.13																																	
Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				<table border="1"><tr><td>Other Charges</td><td>42.00</td></tr><tr><td>CGST TAX</td><td>258.58</td></tr><tr><td>SGST TAX</td><td>258.58</td></tr><tr><td>Net Amount</td><td>10,860.00</td></tr></table>				Other Charges	42.00	CGST TAX	258.58	SGST TAX	258.58	Net Amount	10,860.00																								
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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.

Dated

SL/28192

24/08/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

IRN No fc1f1a4c27fb76945236e8f787c5960c3ce8ed614aa3a91706597af55e2b71fd

ACK No 172415674038567 Date : 28/08/2024

Buyer

MAHADEV BHAGWATI TASTY FOOD PRODUCTS

KISHOR PURA, POST MUNDIYA, RAMSAR,

Jaipur, Rajasthan, 303012

JAIPUR

Pin : 303012

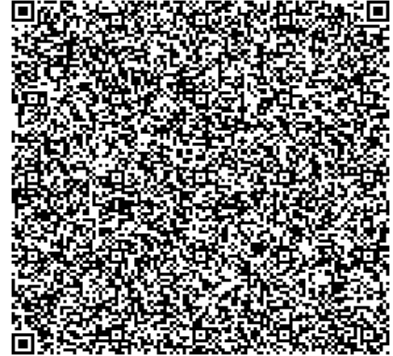
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ECEPS9273K2ZQ

PAN No. ECEPS9273K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.8	090921	1.00	40.80	9,809.52	5.00	4,002.28
		Total	1	40.800	Total	4,002.28	

Other Charges

KANTA LOADING UNLOADI
3.00 3.00

Other Charges	6.00
CGST TAX	100.21
SGST TAX	100.21
Net Amount	4,209.00

Amount In Words Rupees Four Thousand Two Hundred Nine Only.

Our Bankers :

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH
A/C NO.:-922020023854160
IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	4,008.28	100.21	100.21

Remarks:Terms :

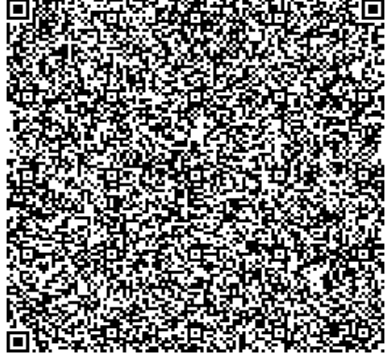
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For SANWALIYA SETH TRADERS

Authorised Signatory

TAX INVOICE

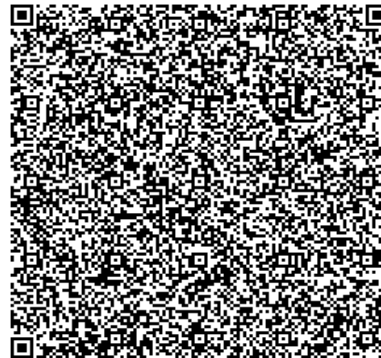
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SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Phone: 9782651182 State : Rajasthan State Code : 08 GSTIN : 08CTBPM4935J1ZE Pan No : CTBPM4935J					Invoice No. Dated SL/28272 31/08/2024																									
					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No RJ14GH9269 Delivery Station : JAIPUR Broker RAJESH																									
IRN No 19ed832f2d002b306890d55bdf6e74ef026acab356fde94dc7fe41bb722f7aba ACK No 172415706223659 Date : 02/09/2024																														
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K																														
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																							
1	HALDI PLANE Gross Wt : 41.200 Bardana Wt : 0.500 41.2-0.5	091030	1.00	40.70	18,500.00	5.00	7,529.50																							
		Total	1	40.700	Total	7,529.50																								
Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 3.00 3.00 15.00 25.00 37.65					Other Charges 83.65 CGST TAX 190.33 SGST TAX 190.33 Net Amount 7,994.00																									
Amount In Words Rupees Seven Thousand Nine Hundred Ninety Four Only.																														
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <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>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,613.15</td> <td>190.33</td> <td>190.33</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	7,613.15	190.33	190.33														
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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. Dated SL/28394 11/09/2024 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : JAIPUR Broker RAJESH
IRN No b001bd8859622982a3dbe36e14df4e85219406d7a831b91f2d8d1913a0421d42 ACK No 172415782014930 Date : 12/09/2024		
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DD Gross Wt : 79.500 Bardana Wt : 2.000 31.7+47.8-2.0	090421	2.00	77.50	14,222.25	5.00	11,022.24
2	MIRCH MTP SEJNTA Gross Wt : 67.300 Bardana Wt : 2.000 38.4+28.9-2.0	090421	2.00	65.30	15,802.50	5.00	10,319.03
		Total	4	142.800	Total	21,341.27	

Other Charges

KANTA LOADING UNLOADIFreight Outward
12.00 12.00 60.00

Other Charges	84.00
CGST TAX	535.64
SGST TAX	535.64
Net Amount	22,497.00

Amount In Words **Rupees Twenty Two Thousand Four Hundred Ninety Seven Only.****Our Bankers :**

OUR BANK AXIS BANK

AXIS BANK LTD :-GRAIN MARKET BRANCH
A/C NO.:-922020023854160
IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	21,425.27	535.64	535.64

Remarks:**Terms :**

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- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

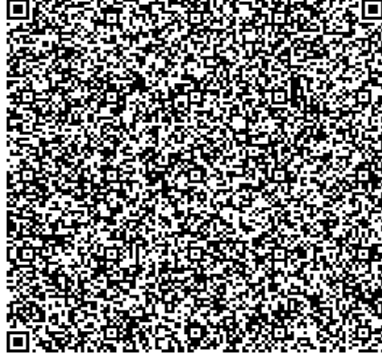
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IRN No dfca14aec390e1049990e4433f70a711f226b3cf07144aecd7446d13f8bf4936 ACK No 172416111407623 Date : 28/10/2024																															
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IRN No 6098d34ad40adfb304fe99f2939f746f710e462dbab601afea903725b6f41c8 ACK No 172416175567459 Date : 07/11/2024																																							
Buyer MAHADEV BHAGWATI TASTY FOOD PRODUCTS KISHOR PURA, POST MUNDIYA, RAMSAR, Jaipur, Rajasthan, 303012 JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ECEPS9273K2ZQ PAN No. ECEPS9273K																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DHANIYA MTP SILVER</td> <td>090921</td> <td>1.00</td> <td>25.00</td> <td>9,428.57</td> <td>5.00</td> <td>2,357.14</td> </tr> <tr> <td>2</td> <td>DHANIYA MTP SCOOTER</td> <td>090921</td> <td>1.00</td> <td>25.00</td> <td>10,285.71</td> <td>5.00</td> <td>2,571.43</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>50.000</td> <td>Total</td> <td colspan="2">4,928.57</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP SILVER	090921	1.00	25.00	9,428.57	5.00	2,357.14	2	DHANIYA MTP SCOOTER	090921	1.00	25.00	10,285.71	5.00	2,571.43			Total	2	50.000	Total	4,928.57	
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Amount In Words Rupees Five Thousand One Hundred Eighty Eight Only.																																							
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,940.57</td> <td>123.52</td> <td>123.52</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	4,940.57	123.52	123.52																						
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<u>Terms :</u> 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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				For SANWALIYA SETH TRADERS Authorised Signatory																																			