FSSAI NO: 12222026001190 TAX INVOICE Original

| SANWALIYA SETH TRADERS   |                              |               |                       |             |             | Invoice No.             |                   |               | Dated                 |                      |          |  |
|--|------------------------------|---------------|-----------------------|-------------|-------------|-------------------------|-------------------|---------------|-----------------------|----------------------|----------|--|
| F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013   |                              |               |                       |             |             | 29                      |                   |               | 21/11/24              |                      |          |  |
| State :- Rajasthan   |                              |               |                       |             |             | Delivery Note\ Truck No |                   |               | Mode/Terms Of Payment |                      |          |  |
| Phone:- 9782651182 For Accounts, 8824204197  |                              |               |                       |             |             |                         |                   |               | CREDIT                |                      |          |  |
| Ema  | il :- SANWALIYASETHTRAI      | DERS@GMAII    | COM                   |             | Buyer       | Buyer's order Ref.      |                   |               | Dated                 |                      |          |  |
| GST  | No.:- 08CTBPM4935J1ZE        | PAN No.:-     | CTBPM49               | 35J         |             |                         |                   |               |                       | 21/11/24             |          |  |
| Buv  | er                           | Despa         | Despatch Document No: |             |             | Dated                   |                   |               |                       |                      |          |  |
| Buyer SHRI JAIN SWETAMBER KHATARGACH SANGH   |                              |               |                       |             |             |                         |                   |               | 21/11/24              |                      |          |  |
| 4018, SHIVJI RAM BHAWAN, M.S.B KA  |                              |               |                       |             |             | Despatch Through        |                   |               | Destination           |                      |          |  |
|  |                              |               |                       |             |             | HARI JI KI CHAKKI       |                   |               | JAIPUR                |                      |          |  |
| JAIPUR Phone No.   |                              |               |                       |             | FWav        | EWay Bill No.           |                   |               | Broker                | Broker               |          |  |
| GS1  | IN No. 08AAATJ1763F1ZS       | PAN No. A     | AATJ1763F             |             |             | - D.III 1101            |                   |               | Bronor                | ASHU SINGH           |          |  |
| SNo.   | Item Name                    | Brand         | Desc.                 | HSN<br>Code | Qty         | Gross<br>Weight         | Bardana<br>Weight | Net<br>Weight | Rate                  | GST<br>Rate          | Amount   |  |
| 1  | MIRCH MTP                    | DESI          |                       | 090421      | 2           | 50.00                   | 0.000             | 50.00         | 21070.00              | 5.00                 | 10535.00 |  |
|  | 25.0+25.0                    |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
|  | r Charges                    |               |                       | Total       |             | Net Weight              | 50.00             | Basic Ar      | nount                 |                      | 10535.00 |  |
| KAN  |                              | ING UNLOADIN  | G EXP.                | •           | t Outward   | A/c                     |                   |               | ner Charges           |                      | 42.00    |  |
| 6.00   | 6.00                         |               |                       | 30.00       |             |                         |                   | CGST T        |                       |                      | 264.43   |  |
|  |                              | T TAX         |                       |             |             |                         |                   | SGST T        |                       |                      | 264.43   |  |
| 264  |                              |               |                       |             |             |                         |                   | Net Am        | ount                  |                      | 11106.00 |  |
|  | Amount Payable (In Words     | ): Rupees Ele | even Thousa           | and One I   | Hundred S   | Six Only.               |                   |               |                       |                      |          |  |
| <u>Our Bankers :</u>   |                              |               |                       | HSN         |             | Tax                     |                   |               | Assessable CGST       |                      | SGST     |  |
| ***OUR BANK AXIS BANK***   |                              | -             | Code                  |             | Description |                         |                   | Value         | Value                 | Value                |          |  |
| AXIS BANK LTD :-GRAIN MARKET BRANCH  |                              |               | 1                     | 090421      | CGST 2.5    | GST 2.5%+SGST 2.5%      |                   |               | 10577.00 264.43       |                      | 264.43   |  |
|  | NO.:-922020023854160         |               |                       |             |             |                         |                   |               |                       |                      |          |  |
| IFSC CODE:-UTIB0004929   |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
| PHO  | ONE PAY,GOOGLEPAY ,PA        | YTM,NO: 9782  | L<br>2651182          |             |             |                         |                   |               |                       |                      |          |  |
| कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें।   |                              |               |                       |             |             |                         |                   |               |                       |                      |          |  |
| <u>Tern</u>  | <u>es :</u>                  |               |                       |             |             |                         |                   | For           | SANWALI               | /A SETH              | 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.Ple  | ase pay by A/c. Payee Cheque |               |                       |             |             |                         |                   |               |                       |                      |          |  |
| 4.Subject to Jaipur Jurisdiction   |                              |               |                       |             |             | Receiver Signatory      |                   |               |                       | Authorised Signatory |          |  |