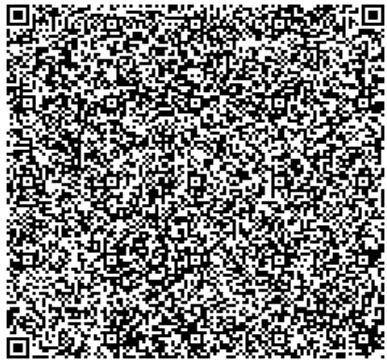


## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/29291</b> <b>07/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>NIWARU</b>  Broker <b>RAJESH</b>																																											
IRN No <b>ee8449c29f513b778971d93ea85ebafc224b359bb441b1c929c016bf3ebafa2b</b> ACK No <b>172416179288259</b> Date : <b>08/11/2024</b>																																															
Buyer <b>DADA JI FOODS</b> <b>PLOT NO. 31, FLAT NO. G-2Jaipur,</b> <b>Niwaru Road</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8875087770,</b> GSTIN : <b>08BUYPR9548B2ZQ</b> PAN No. <b>BUYPR9548B</b>																																															
<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      SEJNTA Gross Wt : 94.900      Bardana Wt : 3.000  31.3+35.0+28.6-3.0</td><td>090421</td><td>3.00</td><td>91.90</td><td>15,238.10</td><td>5.00</td><td>14,003.81</td></tr><tr><td>2</td><td>MIRCH MTP      TEJA Gross Wt : 19.200      Bardana Wt : 1.000  19.2-1.0</td><td>090421</td><td>1.00</td><td>18.20</td><td>13,333.33</td><td>5.00</td><td>2,426.67</td></tr><tr><td>3</td><td>MIRCH MTP      TEJA Gross Wt : 32.000      Bardana Wt : 1.000  32.0-1.0</td><td>090421</td><td>1.00</td><td>31.00</td><td>16,856.00</td><td>5.00</td><td>5,225.36</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>141.100</b></td><td>Total</td><td colspan="2">21,655.84</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP      SEJNTA Gross Wt : 94.900      Bardana Wt : 3.000  31.3+35.0+28.6-3.0	090421	3.00	91.90	15,238.10	5.00	14,003.81	2	MIRCH MTP      TEJA Gross Wt : 19.200      Bardana Wt : 1.000  19.2-1.0	090421	1.00	18.20	13,333.33	5.00	2,426.67	3	MIRCH MTP      TEJA Gross Wt : 32.000      Bardana Wt : 1.000  32.0-1.0	090421	1.00	31.00	16,856.00	5.00	5,225.36			Total	<b>5</b>	<b>141.100</b>	Total	21,655.84	
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<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 15.00      15.00      75.00      108.28				<b>Other Charges</b> 213.28 <b>CGST TAX</b> 546.73 <b>SGST TAX</b> 546.73 <b>Net Amount</b> <b>22,963.00</b>																																											
Amount In Words <b>Rupees Twenty Two Thousand Nine Hundred Sixty Three Only.</b>																																															
<b>Our Bankers :</b> ***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>21,869.12</td><td>546.73</td><td>546.73</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	21,869.12	546.73	546.73																														
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<b>Remarks:</b> <b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																											