FSSAI NO: 12222026001190 TAX INVOICE Original

| SANWALIYA SETH TRADERS   |   |                 |                       |                 |                | Invoice No.             |                   |               | Dated                 |                      |                  |  |
|--|---|-----------------|-----------------------|-----------------|----------------|-------------------------|-------------------|---------------|-----------------------|----------------------|------------------|--|
| F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013   |   |                 |                       |                 |                | 29,1                    |                   |               | 25/10/24              |                      |                  |  |
| State :- Rajasthan   |   |                 |                       |                 |                | Delivery Note\ Truck No |                   |               | Mode/Terms Of Payment |                      |                  |  |
| Phone:- 9782651182 For Accounts, 8824204197  |   |                 |                       |                 |                |                         |                   |               | CREDIT                |                      |                  |  |
| Ema  | il :- SANWALIYASETHTRAD                         | ERS@GMAII       | COM                   |                 | Buyer          | Buyer's order Ref.      |                   |               | Dated                 | Dated                |                  |  |
| GST  | No.:- 08CTBPM4935J1ZE                           |                 |                       |                 |                |                         | 25/10/24          |               |                       |                      |                  |  |
| Buv  | er  | Despa           | Despatch Document No: |                 |                | Dated                   |                   |               |                       |                      |                  |  |
| Buyer PIYUSH PROVISIONAL STORE   |   |                 |                       |                 |                |                         |                   |               |                       | 25/10/24             |                  |  |
| C/O KAMLESH JAIN, PIYUSH   |   |                 |                       |                 |                | Despatch Through        |                   |               | Destination           |                      |                  |  |
| ·  |   |                 |                       |                 | GHAN           | GHAMBIR GOODS TRANSPOR  |                   |               | TONK                  |                      |                  |  |
| TONK Phone No.   |   |                 |                       |                 | FWav           | EWay Bill No.           |                   | Broker        |                       |                      |                  |  |
| GS1  | IN No. 08BFCPJ1993M1Z0                          | PAN No. B       | FCPJ1993M             |                 | Livay          | Biii 140.               |                   |               |                       | AVINASH DANGAYACH    |                  |  |
| 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   | V-108           |                       | 091030          | 3              | 153.70                  | 1.500             | 152.20        | 13400.00              |                      | 20394.80         |  |
|  | 52.1+50.9+50.7-1.5                              |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
|  |   |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
|  |   |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
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|  |   |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
|  |   |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
|  |   |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
|  |   |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
|  |   |                 |                       | <u> </u>        |                |                         |                   |               |                       | <u> </u>             |                  |  |
| Othe<br>KAN  | r Charges                                       | NG UNLOADIN     | C EVD                 | Total<br>Eroigh | 3<br>t Outward | Net Weight              | ŀ                 | Basic Ar      |                       |                      | 20394.80         |  |
| 9.00   | 9.00  | NG UNLUADIN     | G EXF.                | 45.00           | t Outward      | A/C                     | •                 | CGST T        | ner Charges           |                      | 240.46           |  |
|  |   | AT & DISCOUN    | T CGST TAY            |                 | SGST TA        | ۱۷                      |                   | SGST T        |                       |                      | 515.87<br>515.87 |  |
| 75.0   |   |                 | 515.87                |                 | 515.87         | •••                     |                   | Net Am        |                       |                      | 21667.00         |  |
|  | Amount Payable (In Words                        |                 |                       | nousand         |                | ed Sixty S              |                   |               | June                  |                      | 21007.00         |  |
| <u>Our</u>   | Bankers:  |                 | Γ                     | HSN             |                | Tax                     |                   |               | Assessable            | CGST                 | SGST             |  |
| ***OUR BANK AXIS BANK***   |   |                 |                       | Code            |                | Description             |                   |               | Value                 | Value                | Value            |  |
| AXIS BANK LTD :-GRAIN MARKET BRANCH<br>A/C NO.:-922020023854160<br>IFSC CODE:-UTIB0004929                                    |   |                 |                       | 091030          | CGST 2.5       | GST 2.5%+SGST 2.5%      |                   |               | 0634.77               | 515.87               | 515.87           |  |
|  |   |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
|  |   |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
| חום  | NE DAY COOCLEDAY DAY                            | /TM NO: 0700    |                       |                 |                |                         |                   |               |                       |                      |                  |  |
| PHONE PAY,GOOGLEPAY ,PAYTM,NO: 9782651182<br>कृप्या किसी भी तरह का यूपीआई पेमेन्ट करने के बाद में फोन पर सूचना अवश्य देवें । |   |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
|  |   |                 |                       | \               |                |                         | <b>· · ·</b>      |               |                       |                      |                  |  |
| Tern<br>1.Inte   | <u>s :</u><br>erest @24% P.A. will be charged i | if payment will | not made with         | in 7 davs       |                |                         |                   | For           | SANWALI               | YA SETH              | TRADERS          |  |
| 2.Ou   | r responsibility ceases the mome                |                 |                       |                 |                |                         |                   |               |                       |                      |                  |  |
| 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction   |   |                 |                       |                 |                | Dagaiyan Signatany      |                   |               |                       | Authorized Cienester |                  |  |
| - •  |   |                 |                       |                 |                | Receiver Signatory      |                   |               |                       | Authorised Signatory |                  |  |