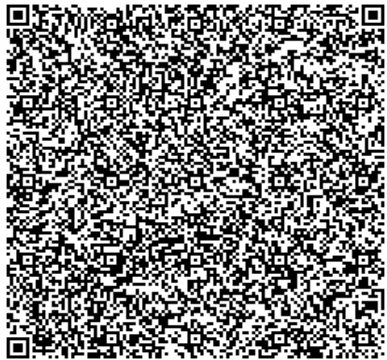


TAX INVOICE

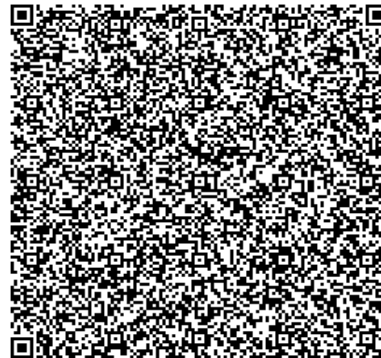
Original

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/30696 05/02/2025 Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : MANSAROVER Broker RAJESH																										
IRN No 6b87c6f06adb5668a05f11223933d661d9bcc546248d9e2f20a7187a9f292f11 ACK No 172516793130427 Date : 07/02/2025																															
Buyer CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J																															
<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 style="text-align: center;">1</td> <td> MIRCH MTP SEJNTA Gross Wt : 33.500 Bardana Wt : 1.000 33.5-1.0 </td> <td style="text-align: center;">090421</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">32.50</td> <td style="text-align: right;">12,642.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">4,108.65</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">33</td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: right;">4,108.65</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP SEJNTA Gross Wt : 33.500 Bardana Wt : 1.000 33.5-1.0	090421	1.00	32.50	12,642.00	5.00	4,108.65			Total	1	33	Total	4,108.65	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MIRCH MTP SEJNTA Gross Wt : 33.500 Bardana Wt : 1.000 33.5-1.0	090421	1.00	32.50	12,642.00	5.00	4,108.65																								
		Total	1	33	Total	4,108.65																									
Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00					Other Charges 21.00 CGST TAX 103.24 SGST TAX 103.24 TCS 0.100 % 4.00 Net Amount 4,340.00																										
Amount In Words Rupees Four Thousand Three Hundred Forty 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 style="text-align: center;">090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">4,129.65</td> <td style="text-align: right;">103.24</td> <td style="text-align: right;">103.24</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	4,129.65	103.24	103.24														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090421	CGST 2.5%+SGST 2.5%	4,129.65	103.24	103.24																											
<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/30715 06/02/2025 Pymt Mode: CREDIT Transporter CHAKKI Vehicle No Delivery Station : MANSAROVER Broker RAJESH
IRN No dd000fa64d89f9f17524341afead5ada35853e848e0b6e0fb140d1d33794811f ACK No 172516793655111 Date : 07/02/2025		
Buyer CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 39.800 Bardana Wt : 0.500 39.8-0.5	091030	1.00	39.30	15,500.00	5.00	6,091.50
		Total	1	39	Total	6,091.50	

Other Charges

KANTA	LOADING	UNLOAD	Freight	Outward	BARDANA	EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	30.46			

Other Charges	76.46
CGST TAX	154.20
SGST TAX	154.20
TCS 0.100 %	6.00
Net Amount	6,482.00

Amount In Words **Rupees Six Thousand Four Hundred Eighty Two 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
091030	CGST 2.5%+SGST 2.5%	6,167.96	154.20	154.20

Remarks:**Terms :**

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- 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/30718**07/02/2025**Pymt Mode: **CREDIT**Transporter **BANSAL TRANSPORT**

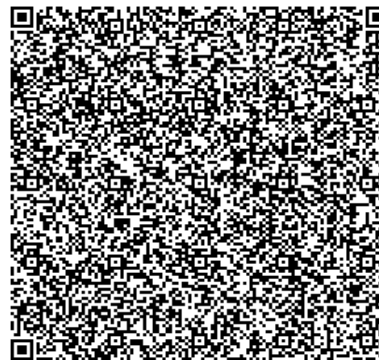
Vehicle No

Delivery Station : **MANSAROVER**Broker **RAJESH**IRN No **5aad0ca8a6b525623ea4b32892dd3caf4b9aa5b08356667008ce51e0ee2b8ea**ACK No **172516801215368**Date : **08/02/2025**

Buyer

CPN INDUSTRIES MANSAROVER**SHOP NO 97-A, KRISHNA VIHAR****GOLYAVAS, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AWGPJ5483J1Z3**PAN No. **AWGPJ5483J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 36.700 36.7-1.0 TEJA Bardana Wt : 1.000	090421	1.00	35.70	15,802.50	5.00	5,641.49
		Total	1	36	Total	5,641.49	

Other Charges

KANTA LOADING UNLOADIFreight Outward
3.00 3.00 15.00

Other Charges 21.00
CGST TAX 141.56
SGST TAX 141.56
TCS 0.100 % 6.00

Net Amount 5,952.00Amount In Words **Rupees Five Thousand Nine Hundred Fifty Two 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%	5,662.49	141.56	141.56

Remarks:**Terms :**

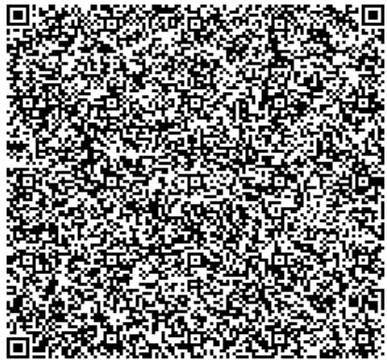
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

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/30762 10/02/2025 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : MANSAROVER Broker RAJESH																										
IRN No 7c1ec1a961b6ded77370481c706f2ec5e23eba85cfd8f940bd2800c3ae21026c ACK No 172516820394198 Date : 11/02/2025																															
Buyer CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J																															
<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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> HALDI EAGLE Gross Wt : 117.600 Bardana Wt : 1.500 38.9+39.4+39.3-1.5 </td> <td style="text-align: center;">091030</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">116.10</td> <td style="text-align: center;">15,500.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">17,995.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">116</td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: center;">17,995.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI EAGLE Gross Wt : 117.600 Bardana Wt : 1.500 38.9+39.4+39.3-1.5	091030	3.00	116.10	15,500.00	5.00	17,995.50			Total	3	116	Total	17,995.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI EAGLE Gross Wt : 117.600 Bardana Wt : 1.500 38.9+39.4+39.3-1.5	091030	3.00	116.10	15,500.00	5.00	17,995.50																								
		Total	3	116	Total	17,995.50																									
Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 9.00 9.00 45.00 75.00 89.98					Other Charges 227.98 CGST TAX 455.59 SGST TAX 455.59 TCS 0.100 % 19.00 Net Amount 19,154.00																										
Amount In Words Rupees Nineteen Thousand One Hundred Fifty 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 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: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">18,223.48</td> <td style="text-align: center;">455.59</td> <td style="text-align: center;">455.59</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	18,223.48	455.59	455.59														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	18,223.48	455.59	455.59																											
<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.

Dated

SL/30765

11/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No f209279607a97fa28a11cfef345cd57af3e4d3dd0659e2d35f6a9c2d1578a100

ACK No 172516829263509 Date : 12/02/2025

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

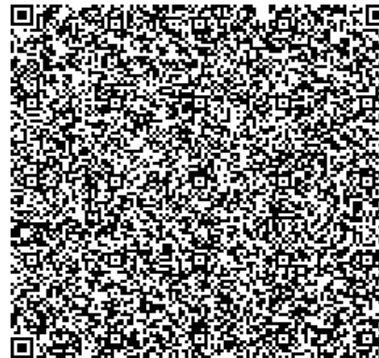
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 40.200 Bardana Wt : 1.000 40.2-1.0	090421	1.00	39.20	15,802.50	5.00	6,194.58
		Total	1	39	Total	6,194.58	

Other Charges

KANTA LOADING UNLOADIFreight Outward
3.00 3.00 15.00

Other Charges 21.00
CGST TAX 155.39
SGST TAX 155.39
TCS 0.100 % 7.00

Net Amount 6,533.00

Amount In Words Rupees Six Thousand Five Hundred Thirty Three 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%	6,215.58	155.39	155.39

Remarks:

Terms :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- 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/30777 12/02/2025 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : MANSAROVER Broker RAJESH		
Buyer CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 102.200 Bardana Wt : 1.000 51.0+51.2-1.0	091030	2.00	101.20	13,500.00	5.00	13,662.00
		Total	2	101	Total	13,662.00	

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 6.00 6.00 30.00 50.00 68.31					Other Charges 160.31 CGST TAX 345.56 SGST TAX 345.56 TCS 0.100 % 15.00 Net Amount 14,528.00	
-------------------------------------------------------------------------------------------------------------------------------------------------------	--	--	--	--	--------------------------------------------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Fourteen Thousand Five Hundred Twenty Eight 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
091030	CGST 2.5%+SGST 2.5%	13,822.31	345.56	345.56

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