Dated

17/03/2025

TAX INVOICE

Invoice No.

SL/31199

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Delivery Station: JAIPUR

RAJESH

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

IRN No 39d4235514db29930ce9a802ab5f4a8e3c37d5387a7ed32a2b399ee3

cab04e18

ACK No 172517061679253 Date: 18/03/2025

Buyer

MAHADEV BHAGWATI TASTY FOOD PRODUCTS

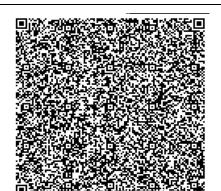
KISHOR PURA, POST MUNDIYA, RAMSAR,

Jaipur, Rajasthan, 303012

JAIPUR Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ECEPS9273K2ZQ PAN No. ECEPS9273K



HSN Code	Qty	Weight	Rate	GST	Amount
				Rate	AIIIOUIII
091030	1.00	40.00	18,300.00	5.00	7,320.00
Total	1	40.000	Total		7,320.00
		Other Char	ges		82.60
REBAT & DIS	SCOUN		-		185.07
36.60					185.07
		Net Amou	nt		7,773.00
	REBAT & DIS	Total 1 REBAT & DISCOUN 36.60	Total 1 40.000 REBAT & DISCOUN 36.60 Other Char CGST TAX SGST TAX Net Amount	Total 1 40.000 Total REBAT & DISCOUN 36.60 REBAT & MISCOUN SGST TAX REBAT & Met Amount	Total 1 40.000 Total REBAT & DISCOUN 36.60 Other Charges CGST TAX SGST TAX Net Amount

Amount In Words Rupees Seven Thousand Seven Hundred Seventy 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
091030	CGST 2.5%+SGST 2.5%	7,402.60	185.07	185.07

Remarks:

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

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

7b4b4a429731b38e94804808dc1a7069c59d9d65d754ef6fa7c16381 IRN No

5d09ddc5

ACK No 172517061386742 Date: 18/03/2025

Buyer

MAHADEV BHAGWATI TASTY FOOD PRODUCTS

KISHOR PURA, POST MUNDIYA, RAMSAR,

Jaipur, Rajasthan, 303012

Pin: 303012 State: Rajasthan **JAIPUR** Code: 08

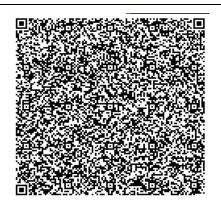
Phone:

GSTIN: 08ECEPS9273K2ZQ PAN No. ECEPS9273K Invoice No. Dated SL/31206 17/03/2025

Pymt Mode: CREDIT Transporter SELF Vehicle No

Delivery Station: JAIPUR

Broker **RAJESH**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL	090921	1.00	39.90	10,000.00	5.00	3,990.00
	39.9							
			Total	1	39.900	Total		3,990.00
Other Charges				l	Other Chai	rges		25.95
KANTA					CGST TAX 10			100.40
3 00	00 3 00 19 95				SGST TAX 10			100.40

3.00 3.00 19.95

SGSTTAX 100.40 **Net Amount** 4,217.00

Amount In Words Rupees Four Thousand Two Hundred Seventeen 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%	4,015.95	100.40	100.40

Remarks:

Terms:

1 Interact @240% D A	will be charged if navmer	nt will not made within 7 days
TITLICICSL (WZT 70 F.A.	will be charact it bayine	it will flot fliade withill / 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