

TAX INVOICE

Original

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| 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/30806 13/02/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter BAYANA BHARATPUR TR. Vehicle No Delivery Station : BHARTPUR Broker MADAN JI RM | |
| Buyer HIMANSHU TRADING BHARATPUR BHARTPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | MIRCH MTP MIRCH 50.0 | 090421 | 1.00 | 50.00 | 14,285.71 | 5.00 | 7,142.86 |
| | | Total | 1 | 50 | Total | | 7,142.86 |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 35.71 | | | | Other Charges 56.71 CGST TAX 179.99 SGST TAX 179.99 Net Amount 7,560.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Seven Thousand Five Hundred Sixty 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% | 7,199.57 | 179.99 | 179.99 |

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

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| 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/30969 27/02/2025 | | |
| | | | | | Pymt Mode: CREDIT Transporter BAYANA BHARATPUR TR. Vehicle No Delivery Station : BHARTPUR Broker MADAN JI RM | | |
| Buyer HIMANSHU TRADING BHARATPUR BHARTPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|--------------|----------|-----------|--------------|----------|-----------------|
| 1 | MIRCH MTP MIRCH 50.0 | 090421 | 1.00 | 50.00 | 14,285.71 | 5.00 | 7,142.86 |
| 2 | DHANIYA MTP PLANE 25.0 | 090921 | 1.00 | 25.00 | 9,523.81 | 5.00 | 2,380.95 |
| | | Total | 2 | 75 | Total | | 9,523.81 |

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| Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 47.61 | | | | Other Charges 89.61 CGST TAX 240.34 SGST TAX 240.34 Net Amount 10,094.00 | |
|--|--|--|--|--|--|

Amount In Words **Rupees Ten Thousand Ninety Four 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% | 7,199.57 | 179.99 | 179.99 |
| 090921 | CGST 2.5%+SGST 2.5% | 2,413.85 | 60.35 | 60.35 |

Remarks:

Terms :
 1.Interest @24% P.A. will be charged if payment will not made within 7 days
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For SANWALIYA SETH TRADERS

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|--|--|--|--|--|--|--|--|
| 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/31029 04/03/2025 | | |
| Buyer HIMANSHU TRADING BHARATPUR BHARTPUR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter BAYANA BHARATPUR TR. Vehicle No Delivery Station : BHARTPUR Broker MADAN JI RM Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|----------|----------|----------|
| 1 | DHANIYA MTP PLANE 50.0+50.0 | 090921 | 2.00 | 100.00 | 9,523.81 | 5.00 | 9,523.81 |
| | | Total | 2 | 100 | Total | | 9,523.81 |

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|--|--|--|--|--|--|
| Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 47.62 | | | | Other Charges 89.62 CGST TAX 240.34 SGST TAX 240.34 Net Amount 10,094.00 | |
|--|--|--|--|--|--|

Amount In Words **Rupees Ten Thousand Ninety Four 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% | 9,613.43 | 240.34 | 240.34 |

Remarks:

Terms :
 1.Interest @24% P.A. will be charged if payment will not made within 7 days
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 4.Subject to Jaipur Jurisdiction

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| 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/31106 08/03/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter BAYANA BHARATPUR TR. Vehicle No Delivery Station : BHARTPUR Broker MADAN JI RM | |
| Buyer HIMANSHU TRADING BHARATPUR BHARTPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | HALDI 50.0 | 091030 | 1.00 | 50.00 | 14,285.71 | 5.00 | 7,142.86 |
| | | Total | 1 | 50 | Total | 7,142.86 | |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 35.71 | | | | Other Charges 56.71 CGST TAX 179.99 SGST TAX 179.99 Net Amount 7,560.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Seven Thousand Five Hundred Sixty 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% | 7,199.57 | 179.99 | 179.99 |

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

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|--|--|--|--|--|--|--|
| 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/31167 12/03/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter BAYANA BHARATPUR TR. Vehicle No Delivery Station : BHARTPUR Broker MADAN JI RM | |
| Buyer HIMANSHU TRADING BHARATPUR BHARTPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | MIRCH MTP MIRCH 50.0 | 090421 | 1.00 | 50.00 | 16,190.48 | 5.00 | 8,095.24 |
| | | Total | 1 | 50 | Total | | 8,095.24 |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 40.48 | | | | Other Charges 61.48 CGST TAX 203.92 SGST TAX 203.92 Net Amount 8,565.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Eight Thousand Five Hundred Sixty Five 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% | 8,156.72 | 203.92 | 203.92 |

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

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