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. **SL/26151** Dated **02/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **766f56ebdb41a00a1cd87963a1f940d32ed42baf8798dc2b50b7a0484ce5d7ea**

ACK No **172414721933839** Date : **02/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 72.800 Bardana Wt : 2.000 35.1+37.7-2.0	090421	2.00	70.80	14,749.00	5.00	10,442.29
2	MIRCH MTP TEJA Gross Wt : 85.900 Bardana Wt : 2.000 43.4+42.5-2.0	090421	2.00	83.90	18,963.00	5.00	15,909.96
3	MIRCH MTP TEJA Gross Wt : 65.000 Bardana Wt : 2.000 36.8+28.2-2.0	090421	2.00	63.00	13,168.75	5.00	8,296.31
4	HALDI TIGER Gross Wt : 101.700 Bardana Wt : 1.000 50.8+50.9-1.0	091030	2.00	100.70	16,400.00	5.00	16,514.80
		Total	**8**	**318.400**	Total		51,163.36

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
24.00	24.00	120.00	50.00	82.57	

Other Charges	300.57
CGST TAX	1,286.60
SGST TAX	1,286.60
Net Amount	**54,037.00**

Amount In Words **Rupees Fifty Four Thousand Thirty Seven 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%	34,774.56	869.37	869.37
091030	CGST 2.5%+SGST 2.5%	16,689.37	417.23	417.23

Remarks:

Terms :	**For SANWALIYA SETH TRADERS**
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	Authorised Signatory

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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. **SL/26155** Dated **02/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **640d073477f92e8411e957072432d1e5a7b9db21c28ef4a04f5b89f394b36510**

ACK No **172414721929076** Date : **02/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 26.700 Bardana Wt : 1.000 26.7-1.0	090421	1.00	25.70	13,168.75	5.00	3,384.37
		Total	**1**	**25.700**	Total		3,384.37

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	85.13
SGST TAX	85.13
Net Amount	**3,576.00**

Amount In Words **Rupees Three Thousand Five Hundred Seventy Six 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%	3,405.37	85.13	85.13

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

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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. **SL/26158** Dated **02/04/2024**

Pymt Mode: **CREDIT**

Transporter **MUKESH TR.**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **a2b0922609f51964dd7e4b55f823f2716330aa3943c9cf61d6cb725e4065f754**

ACK No **172414721924132** Date : **02/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TIGER Gross Wt : 50.800 Bardana Wt : 0.500 50.8-0.5	091030	1.00	50.30	16,400.00	5.00	8,249.20
		Total	**1**	**50.300**	Total		8,249.20

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	41.25	

Other Charges	87.25
CGST TAX	208.41
SGST TAX	208.41
Net Amount	**8,753.00**

Amount In Words **Rupees Eight Thousand Seven Hundred Fifty 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%	8,336.45	208.41	208.41

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

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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. **SL/26184** Dated **03/04/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **cb5c12194d37b925e2058381ad875df65aa450ee6fdd6479fab48e71802d75ff**

ACK No **172414729848388** Date : **03/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL 41.2+41.0+40.8+40.6+40.9+40.8+41.0+41.1+41.2+41.1	090921	10.00	409.70	7,400.00	5.00	30,317.80
2	MIRCH MTP C-5 Gross Wt : 177.600 Bardana Wt : 5.000 34.4+33.2+36.8+36.0+37.2-5.0	090421	5.00	172.60	11,588.50	5.00	20,001.75
3	HALDI MT Gross Wt : 301.000 Bardana Wt : 3.000 47.2+48.5+55.0+48.9+50.5+50.9-3.0	091030	6.00	298.00	15,000.00	5.00	44,700.00
		Total	**21**	**880.300**	Total		95,019.55

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
63.00	63.00	315.00	150.00	475.10	

Other Charges	1,066.10
CGST TAX	2,402.14
SGST TAX	2,402.14
Net Amount	**100,890.00**

Amount In Words **Rupees One Lakh Eight Hundred Ninety 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%	30,679.39	766.98	766.98
090421	CGST 2.5%+SGST 2.5%	20,206.76	505.17	505.17
091030	CGST 2.5%+SGST 2.5%	45,199.50	1,129.99	1,129.99

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

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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. **SL/26209** Dated **05/04/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **04a7407300f0b29fa271e959f878b99ac4a9ce097390950c49348c97799f9f12**

ACK No **172414745508657** Date : **05/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 359.800 Bardana Wt : 15.000 27.2+23.8+26.0+22.2+23.4+24.2+24.2+25.1+21.9+21.9+26.3+20.4+27.4+20.1+25.7-15.0	090421	15.00	344.80	13,379.45	5.00	46,132.34
2	MIRCH MTP S-10 Gross Wt : 297.400 Bardana Wt : 7.000 43.7+40.1+42.8+43.1+44.4+44.2+39.1-7.0	090421	7.00	290.40	12,095.24	5.00	35,124.58
		Total	**22**	**635.200**	Total		81,256.92

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
66.00	66.00		330.00

Other Charges	462.00
CGST TAX	2,042.97
SGST TAX	2,042.97
Net Amount	**85,805.00**

Amount In Words **Rupees Eighty Five Thousand Eight Hundred 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%	81,718.92	2,042.97	2,042.97

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

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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. **SL/26214** Dated **05/04/2024**

Pymt Mode: **CREDIT**

Transporter **J K TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **e29c1b8b219c662a2a07837d48c74144e6b7a024a3e3e2ae919aa2c16ca3f858**

ACK No **172414778241006** Date : **10/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP PLANE 39.5	090921	1.00	39.50	9,333.33	5.00	3,686.67
2	MIRCH MTP W-8 Gross Wt : 42.600 Bardana Wt : 1.000 42.6-1.0	090421	1.00	41.60	9,523.81	5.00	3,961.90
3	SONF MTP PLANE 30.0	090961	1.00	30.00	12,000.00	5.00	3,600.00
4	JEERA MTP RADHE 30.0	090931	1.00	30.00	27,000.00	5.00	8,100.00
		Total	**4**	**141.100**	Total		19,348.57

Other Charges

KANTA	LOADING	UNLOADI	Freight	OutwardREBAT & DISCOUN
12.00	12.00	60.00	76.93	

Other Charges	160.93
CGST TAX	487.74
SGST TAX	487.74
Net Amount	**20,485.00**

Amount In Words **Rupees Twenty Thousand Four Hundred Eighty 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
090921	CGST 2.5%+SGST 2.5%	3,726.10	93.15	93.15
090421	CGST 2.5%+SGST 2.5%	3,982.90	99.57	99.57
090961	CGST 2.5%+SGST 2.5%	3,639.00	90.98	90.98
090931	CGST 2.5%+SGST 2.5%	8,161.50	204.04	204.04

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

This is Computer Generated Invoice

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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. **SL/26229** Dated **06/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **863bdfd4fea681b03d28cf69dd49d92ee1dd83ddea21ebcd9a245dd83a141c6f**

ACK No **172414752008881** Date : **06/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 28.600 Bardana Wt : 1.000 28.6-1.0	090421	1.00	27.60	13,168.75	5.00	3,634.58
		Total	**1**	**27.600**	Total		3,634.58

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	91.39
SGST TAX	91.39
Net Amount	**3,838.00**

Amount In Words **Rupees Three Thousand Eight Hundred Thirty 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
090421	CGST 2.5%+SGST 2.5%	3,655.58	91.39	91.39

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

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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. **SL/26233** Dated **06/04/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **dbcdb52cea4c4c5884962615afc0058df230f0081010c32fd2f313e4f0ff4318**

ACK No **172414752004441** Date : **06/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 W-8 19.3	090421	1.00	19.30	21,070.00	5.00	4,066.51
		Total	**1**	**19.300**	Total		4,066.51

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	102.19
SGST TAX	102.19
Net Amount	**4,292.00**

Amount In Words **Rupees Four Thousand Two Hundred Ninety 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%	4,087.51	102.19	102.19

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

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TAX INVOICE

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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. **SL/26305** Dated **09/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **03cc76d21e484271aa7445f6be7898cbf9a50f9c7bb4617d0c99a7961372ef6a**

ACK No **172414770023556** Date : **09/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 L BADSHAH Gross Wt : 40.600 Bardana Wt : 0.500 40.6-0.5	091030	1.00	40.10	16,800.00	5.00	6,736.80
2	DHANIYA MTP DAL 39.8	090921	1.00	39.80	9,000.00	5.00	3,582.00
3	DHANIYA MTP PLANE 29.5+29.5+29.4	090921	3.00	88.40	7,800.00	5.00	6,895.20
		Total	**5**	**168.300**	Total		17,214.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN	BARDANA EXP.
15.00	15.00	75.00	86.07	25.00	

Other Charges	216.07
CGST TAX	435.75
SGST TAX	435.75
Net Amount	**18,302.00**

Amount In Words **Rupees Eighteen Thousand Three Hundred 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%	6,816.48	170.41	170.41
090921	CGST 2.5%+SGST 2.5%	10,613.59	265.34	265.34

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

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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. **SL/26346** Dated **11/04/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ ROADLINCE**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **ba2970ea8573054aab38e351389f866e6bf5e4373f593678c719ab0eab83feec**

ACK No **172414783893894** Date : **11/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP SILVER 25.0	090921	1.00	25.00	9,333.33	5.00	2,333.33
		Total	**1**	**25.000**	Total		2,333.33

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward	REBAT & DISCOUN
3.00	3.00		15.00		11.67

Other Charges	32.67
CGST TAX	59.15
SGST TAX	59.15
Net Amount	**2,484.00**

Amount In Words **Rupees Two Thousand Four Hundred Eighty 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%	2,366.00	59.15	59.15

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

This is Computer Generated Invoice

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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. **SL/26377** Dated **12/04/2024**

Pymt Mode: **CREDIT**

Transporter **ARAWALI TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **08fa04ddf90434057d67f6a938fdeaaf5e26ef8ca44375f5c6036b23accb2896**

ACK No **172414790861006** Date : **12/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP PLANE 40.0+40.0	090921	2.00	80.00	9,333.33	5.00	7,466.66
2	HALDI L BADSHAH Gross Wt : 40.300 Bardana Wt : 0.500 40.3-0.5	091030	1.00	39.80	16,500.00	5.00	6,567.00
		Total	**3**	**119.800**	Total		14,033.66

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
9.00	9.00	45.00	25.00	70.17	

Other Charges	158.17
CGST TAX	354.80
SGST TAX	354.80
Net Amount	**14,901.00**

Amount In Words **Rupees Fourteen Thousand Nine Hundred One 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%	7,545.99	188.65	188.65
091030	CGST 2.5%+SGST 2.5%	6,645.84	166.15	166.15

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

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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. **SL/26379** Dated **12/04/2024**

Pymt Mode: **CREDIT**

Transporter **LAL GOLDEN**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **6658c15edf895f62073444991b4802a6174c92a3eeaf5e1def65f1bb0b8fc7d0**

ACK No **172414790857517** Date : **12/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP PLANE 30.3+30.4+30.4	090921	3.00	91.10	10,800.00	5.00	9,838.80
		Total	**3**	**91.100**	Total		9,838.80

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
9.00	9.00	45.00	49.19	

Other Charges	112.19
CGST TAX	248.77
SGST TAX	248.77
Net Amount	**10,449.00**

Amount In Words **Rupees Ten Thousand Four Hundred Forty Nine 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%	9,950.99	248.77	248.77

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

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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. **SL/26410** Dated **13/04/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **0c2dea3bf26424c14165c4359d4f0cf87a854cb76adf912478d209ba2361cb92**

ACK No **172414795926715** Date : **13/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 S-10 Gross Wt : 32.400 Bardana Wt : 1.000 32.4-1.0	090421	1.00	31.40	11,588.50	5.00	3,638.79
2	HALDI TIGER Gross Wt : 50.200 Bardana Wt : 0.500 50.2-0.5	091030	1.00	49.70	15,800.00	5.00	7,852.60
		Total	**2**	**81.100**	Total		11,491.39

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	25.00	39.26	

Other Charges	106.26
CGST TAX	289.94
SGST TAX	289.94
Net Amount	**12,178.00**

Amount In Words **Rupees Twelve Thousand One Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	3,659.79	91.49	91.49
091030	CGST 2.5%+SGST 2.5%	7,937.86	198.45	198.45

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

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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. **SL/26473** Dated **16/04/2024**

Pymt Mode: **CREDIT**

Transporter **MEHTA JAGDAMBA TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **d599bad9fb2a389ece1ca61e6526559c613c014069578d892472268fb338a543**

ACK No **172414811143063** Date : **16/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 27.900 Bardana Wt : 1.000 27.9-1.0	090421	1.00	26.90	12,115.25	5.00	3,259.00
2	DHANIYA MTP DAL Gross Wt : 41.600 Bardana Wt : 1.000 41.6-1.0	090921	1.00	40.60	8,800.00	5.00	3,572.80
		Total	**2**	**67.500**	Total		6,831.80

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	40.00	17.86	

Other Charges	99.86
CGST TAX	173.29
SGST TAX	173.29
Net Amount	**7,278.00**

Amount In Words **Rupees Seven Thousand Two Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	3,280.00	82.00	82.00
090921	CGST 2.5%+SGST 2.5%	3,651.66	91.29	91.29

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

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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. **SL/26483** Dated **16/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **a4d2b788d69dc4d1fbdf9689aee5e550df6d9cf757c541e5e49a7e1e4f37c056**

ACK No **172414813451753** Date : **17/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 L BADSHAH Gross Wt : 201.800 Bardana Wt : 2.500 39.7+40.4+40.6+40.5+40.6-2.5	091030	5.00	199.30	16,500.00	5.00	32,884.50
2	HALDI HALDI Gross Wt : 200.800 Bardana Wt : 2.500 39.7+40.4+40.4+40.1+40.2-2.5	091030	5.00	198.30	15,800.00	5.00	31,331.40
		Total	**10**	**397.600**	Total		64,215.90

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
30.00	30.00	150.00	250.00	321.08	

Other Charges	781.08
CGST TAX	1,624.92
SGST TAX	1,624.92
Net Amount	**68,247.00**

Amount In Words **Rupees Sixty Eight Thousand Two Hundred Forty Seven 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%	64,996.98	1,624.92	1,624.92

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

For SANWALIYA SETH TRADERS

Authorised Signatory

This is Computer Generated Invoice

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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. **SL/26492** Dated **17/04/2024**

Pymt Mode: **CREDIT**

Transporter **J K TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **0d726f7abed8e491257ef6de4b0e709794c2b02b47464f1ab05dd070bf9e3748**

ACK No **172414817303302** Date : **17/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 145.400 Bardana Wt : 4.000 35.2+36.0+37.6+36.6-4.0	090421	4.00	141.40	17,909.50	5.00	25,324.03
		Total	**4**	**141.400**	Total		25,324.03

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	635.20
SGST TAX	635.20
Net Amount	**26,678.00**

Amount In Words **Rupees Twenty Six Thousand Six Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	25,408.03	635.20	635.20

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

This is Computer Generated Invoice

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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. **SL/26514** Dated **18/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **52546f180bc8c3bce91939e172eff1d2933946a1865808ec248d003d9b34df61**

ACK No **172414823936280** Date : **18/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 31.600 Bardana Wt : 1.000 31.6-1.0	090421	1.00	30.60	17,909.50	5.00	5,480.31
		Total	**1**	**30.600**	Total		5,480.31

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	137.53
SGST TAX	137.53
Net Amount	**5,776.00**

Amount In Words **Rupees Five Thousand Seven Hundred Seventy Six 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%	5,501.31	137.53	137.53

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

This is Computer Generated Invoice

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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. **SL/26515** Dated **18/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **04af5aec265d32c97f0f5ba640e4c84f622456a73d3987012abcbce196922358**

ACK No **172414823934477** Date : **18/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 54.600 Bardana Wt : 2.000 26.6+28.0-2.0	090421	2.00	52.60	12,115.25	5.00	6,372.62
		Total	**2**	**52.600**	Total		6,372.62

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	160.37
SGST TAX	160.37
Net Amount	**6,735.00**

Amount In Words **Rupees Six Thousand Seven Hundred Thirty 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%	6,414.62	160.37	160.37

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

This is Computer Generated Invoice

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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. **SL/26540** Dated **20/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **7ef3e90f363318fb95eb370d7a167ba91033f47c386d810a71930f40618ade0c**

ACK No **172414836349633** Date : **20/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TIGER Gross Wt : 101.100 Bardana Wt : 1.000 50.6+50.5-1.0	091030	2.00	100.10	17,300.00	5.00	17,317.30
		Total	**2**	**100.100**	Total		17,317.30

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	86.59	

Other Charges	178.59
CGST TAX	437.40
SGST TAX	437.40
Net Amount	**18,371.00**

Amount In Words **Rupees Eighteen Thousand Three Hundred Seventy One 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%	17,495.89	437.40	437.40

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/26595** Dated **22/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **4521da13245346871d50b40bfc1551d48e2639a9719f7ca0abb71c650821cb65**

ACK No **172414844087242** Date : **22/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL Gross Wt : 41.600 Bardana Wt : 1.000 41.6-1.0	090921	1.00	40.60	8,800.00	5.00	3,572.80
		Total	**1**	**40.600**	Total		3,572.80

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	40.00	17.86	

Other Charges	78.86
CGST TAX	91.29
SGST TAX	91.29
Net Amount	**3,834.00**

Amount In Words **Rupees Three Thousand Eight Hundred Thirty 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%	3,651.66	91.29	91.29

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

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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. **SL/26596** Dated **22/04/2024**

Pymt Mode: **CREDIT**

Transporter **J K TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **b489eaeb6d0f2f30a66986f91613c7f919ee57f5eba1a589ee85f50b06300309**

ACK No **172414844080115** Date : **22/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 70.200 Bardana Wt : 2.000 39.2+31.0-2.0	090421	2.00	68.20	17,909.50	5.00	12,214.28
2	DHANIYA MTP PLANE 39.0	090921	1.00	39.00	9,047.62	5.00	3,528.57
		Total	**3**	**107.200**	Total		15,742.85

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
9.00	9.00		45.00	17.64

Other Charges	80.64
CGST TAX	395.59
SGST TAX	395.59
Net Amount	**16,615.00**

Amount In Words **Rupees Sixteen Thousand Six Hundred Fifteen 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%	12,256.28	306.41	306.41
090921	CGST 2.5%+SGST 2.5%	3,567.21	89.18	89.18

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

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E. & O.E.

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. **SL/26727** Dated **27/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **a8e6b6e2296594f0d5693e7e8fb7c82802d5656eed21ab0abe2a3fe32913031c**

ACK No **172414881784951** Date : **29/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 42.700 Bardana Wt : 1.000 42.7-1.0	090421	1.00	41.70	21,070.00	5.00	8,786.19
2	MIRCH MTP TEJA Gross Wt : 50.400 Bardana Wt : 2.000 24.9+25.5-2.0	090421	2.00	48.40	15,238.10	5.00	7,375.24
3	MIRCH MTP SEJNTA Gross Wt : 75.600 Bardana Wt : 2.000 40.0+35.6-2.0	090421	2.00	73.60	12,642.00	5.00	9,304.51
4	DHANIYA MTP DAL 40.0+40.0+40.0	090921	3.00	120.00	8,000.00	5.00	9,600.00
		Total	**8**	**283.700**	Total		35,065.94

Other Charges

KANTA	LOADING	UNLOADI	Freight	OutwardREBAT & DISCOUN
24.00	24.00	120.00	48.00	

Other Charges	216.00
CGST TAX	882.05
SGST TAX	882.05
Net Amount	**37,046.00**

Amount In Words **Rupees Thirty Seven Thousand Forty Six 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%	25,570.94	639.27	639.27
090921	CGST 2.5%+SGST 2.5%	9,711.00	242.78	242.78

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/26759** Dated **29/04/2024**

Pymt Mode: **CREDIT**

Transporter **KAMAL GOODS**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **ef4ceee5d305708bb058a7a1a3221b5f183cd6731446bc32034e6881214cde9e**

ACK No **172414886241071** Date : **29/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 W-8 14.3	090421	1.00	14.30	21,070.00	5.00	3,013.01
2	HALDI L BADSHAH Gross Wt : 40.000 Bardana Wt : 0.500 40.0-0.5	091030	1.00	39.50	19,000.00	5.00	7,505.00
		Total	**2**	**53.800**	Total		10,518.01

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	25.00	37.53	

Other Charges	104.53
CGST TAX	265.56
SGST TAX	265.56
Net Amount	**11,154.00**

Amount In Words **Rupees Eleven Thousand One Hundred Fifty 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%	3,034.01	75.85	75.85
091030	CGST 2.5%+SGST 2.5%	7,588.53	189.71	189.71

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

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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. **SL/26768** Dated **29/04/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **09c7408f0ca09366ff26d683aa2c2c3c67edde13e56923593968a574d4d6009d**

ACK No **172414886715813** Date : **29/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 S-10 Gross Wt : 38.300 Bardana Wt : 1.000 38.3-1.0	090421	1.00	37.30	13,809.52	5.00	5,150.95
2	MIRCH MTP TEJA Gross Wt : 38.700 Bardana Wt : 1.000 38.7-1.0	090421	1.00	37.70	17,909.50	5.00	6,751.88
		Total	**2**	**75.000**	Total		11,902.83

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	298.62
SGST TAX	298.62
Net Amount	**12,542.00**

Amount In Words **Rupees Twelve Thousand Five Hundred Forty 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%	11,944.83	298.62	298.62

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

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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. **SL/26785** Dated **30/04/2024**

Pymt Mode: **CREDIT**

Transporter **MEHTA JAGDAMBA TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **a94d1e4c76b311692bbd4916859caa964f836ac77dff3d98b39f5648ed06963d**

ACK No **172414894367772** Date : **30/04/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 BEDKI Gross Wt : 29.200 Bardana Wt : 1.000 29.2-1.0	090421	1.00	28.20	12,857.14	5.00	3,625.71
		Total	**1**	**28.200**	Total		3,625.71

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
3.00	3.00		15.00	

Other Charges	21.00
CGST TAX	91.17
SGST TAX	91.17
Net Amount	**3,829.00**

Amount In Words **Rupees Three Thousand Eight Hundred Twenty Nine 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%	3,646.71	91.17	91.17

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

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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. **SL/26832** Dated **02/05/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ ROADLINCE**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **0daa895ff192dcd79414de634e77e51071ecc8f1dfd01f4d898e13755a0707bb**

ACK No **172414910784222** Date : **02/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 1048 Gross Wt : 44.000 Bardana Wt : 1.000 44.0-1.0	090421	1.00	43.00	13,809.52	5.00	5,938.09
		Total	**1**	**43.000**	Total		5,938.09

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	148.98
SGST TAX	148.98
Net Amount	**6,257.00**

Amount In Words **Rupees Six Thousand Two Hundred Fifty Seven 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%	5,959.09	148.98	148.98

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

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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. **SL/26841** Dated **02/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **9d9e29f389e7db2c2241c0b9ae17116d51aee5f9d8a80cd831279fdf6aa0e2b1**

ACK No **172414911651578** Date : **02/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 51.200 Bardana Wt : 0.500 51.2-0.5	091030	1.00	50.70	17,500.00	5.00	8,872.50
2	HALDI TIGER 50.0	091030	1.00	50.00	17,800.00	5.00	8,900.00
		Total	**2**	**100.700**	Total		17,772.50

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	88.86	

Other Charges	180.86
CGST TAX	448.83
SGST TAX	448.83
Net Amount	**18,851.00**

Amount In Words **Rupees Eighteen Thousand Eight Hundred Fifty One 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%	17,953.36	448.83	448.83

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

This is Computer Generated Invoice

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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. **SL/26848** Dated **02/05/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **4cb5846c1eeaf7f3b9303103f047d181ca278ae3d044ad2384c787249 60596bd**

ACK No **172414912259322** Date : **02/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP S. PARROT 24.8	090921	1.00	24.80	9,142.86	5.00	2,267.43
		Total	**1**	**24.800**	Total		2,267.43

Other Charges

KANTA	LOADING UNLOADI
3.00	3.00

Other Charges	6.00
CGST TAX	56.84
SGST TAX	56.84
Net Amount	**2,387.00**

Amount In Words **Rupees Two Thousand Three Hundred Eighty Seven 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%	2,273.43	56.84	56.84

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/26901** Dated **04/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **fc8aa747374505f7b18ff1c7d3b6c9448527bc7d5951bab6b0d24ee6ec356d5d**

ACK No **172414928246383** Date : **04/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TIGER Gross Wt : 50.000 Bardana Wt : 0.500 50.0-0.5	091030	1.00	49.50	17,800.00	5.00	8,811.00
		Total	**1**	**49.500**	Total		8,811.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	44.06	

Other Charges	90.06
CGST TAX	222.53
SGST TAX	222.53
Net Amount	**9,346.00**

Amount In Words **Rupees Nine Thousand Three Hundred Forty Six 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%	8,901.06	222.53	222.53

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

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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. **SL/26937** Dated **07/05/2024**

Pymt Mode: **CREDIT**

Transporter **MEHTA JAGDAMBA TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **9998b52b9e3aba119ad47b7213d5c79cc236cdf7b3bab0c61efc0249594bb11d**

ACK No **172414945372621** Date : **07/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP 24.5	PLATAINUM	090921	1.00	24.50	11,500.00	5.00	2,817.50
2	DHANIYA MTP 44.8	DAL	090921	1.00	44.80	7,500.00	5.00	3,360.00
3	HALDI Gross Wt : 50.300 Bardana Wt : 0.500 50.3-0.5	TIGER	091030	1.00	49.80	17,600.00	5.00	8,764.80
			Total	**3**	**119.100**	Total		14,942.30

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN	BARDANA EXP.
9.00	9.00	45.00	30.89	25.00	

Other Charges	118.89
CGST TAX	376.53
SGST TAX	376.53
Net Amount	**15,814.00**

Amount In Words **Rupees Fifteen Thousand Eight Hundred Fourteen 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%	6,250.39	156.26	156.26
091030	CGST 2.5%+SGST 2.5%	8,810.80	220.27	220.27

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

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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. **SL/26959** Dated **08/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **26dd1bdbc08091e81b0f80e0fdfaaba51c19048820cb2793a06cf0e79a201298**

ACK No **172414952804094** Date : **08/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 DD Gross Wt : 41.800 Bardana Wt : 1.000 41.8-1.0	090421	1.00	40.80	16,329.25	5.00	6,662.33
2	MIRCH MTP C-5 Gross Wt : 21.700 Bardana Wt : 1.000 21.7-1.0	090421	1.00	20.70	13,695.50	5.00	2,834.97
		Total	**2**	**61.500**	Total		9,497.30

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	238.48
SGST TAX	238.48
Net Amount	**10,016.00**

Amount In Words **Rupees Ten Thousand Sixteen 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%	9,539.30	238.48	238.48

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

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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. **SL/26978** Dated **09/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **7c14ad65e7ea30419ad653dc9544b45e553b441a1067dd540004af154e5b2ac4**

ACK No **172414960319810** Date : **09/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 34.800 Bardana Wt : 1.000 34.8-1.0	090421	1.00	33.80	15,275.75	5.00	5,163.20
2	MIRCH MTP SEJNTA Gross Wt : 40.800 Bardana Wt : 1.000 40.8-1.0	090421	1.00	39.80	13,695.50	5.00	5,450.81
3	MIRCH MTP DD Gross Wt : 29.200 Bardana Wt : 1.000 29.2-1.0	090421	1.00	28.20	16,329.25	5.00	4,604.85
		Total	**3**	**101.800**	Total		15,218.86

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
9.00	9.00		45.00

Other Charges	63.00
CGST TAX	382.06
SGST TAX	382.06
Net Amount	**16,046.00**

Amount In Words **Rupees Sixteen Thousand Forty Six 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%	15,281.86	382.06	382.06

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

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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. **SL/26979** Dated **09/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **b57aaee38b205aee2fe95ff78a9d8fabb2f551e58aade6e5568b94feb498adf1**

ACK No **172414960313861** Date : **09/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 63.100 Bardana Wt : 2.000 33.4+29.7-2.0	090421	2.00	61.10	19,047.62	5.00	11,638.10
2	MIRCH MTP TEJA Gross Wt : 25.200 Bardana Wt : 1.000 25.2-1.0	090421	1.00	24.20	13,168.75	5.00	3,186.84
3	MIRCH MTP SEJNTA Gross Wt : 38.400 Bardana Wt : 1.000 38.4-1.0	090421	1.00	37.40	13,695.50	5.00	5,122.12
		Total	**4**	**122.700**	Total		19,947.06

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	500.78
SGST TAX	500.78
Net Amount	**21,033.00**

Amount In Words **Rupees Twenty One Thousand 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%	20,031.06	500.78	500.78

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

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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. **SL/27006** Dated **10/05/2024**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **083d5c446055c182425b83964543f0903cc609d67da1f4db435a11a688ee1959**

ACK No **172414967973352** Date : **10/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 127.000 Bardana Wt : 3.000 44.3+42.0+40.7-3.0	090421	3.00	124.00	15,275.75	5.00	18,941.93
2	MIRCH MTP SEJNTA Gross Wt : 177.800 Bardana Wt : 5.000 32.5+39.6+36.0+37.3+32.4-5.0	090421	5.00	172.80	15,275.75	5.00	26,396.50
3	MIRCH MTP SEJNTA Gross Wt : 78.700 Bardana Wt : 2.000 41.0+37.7-2.0	090421	2.00	76.70	13,695.50	5.00	10,504.45
		Total	**10**	**373.500**	Total		55,842.88

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
30.00	30.00		150.00

Other Charges	210.00
CGST TAX	1,401.32
SGST TAX	1,401.32
Net Amount	**58,856.00**

Amount In Words **Rupees Fifty Eight Thousand Eight Hundred Fifty Six 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%	56,052.88	1,401.32	1,401.32

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

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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. **SL/27059** Dated **14/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **2ebf9fd674a9d11c668e9fdcc8d4f554bd11093ebb044f46d825ae2076de3e18**

ACK No **172414989850868** Date : **14/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 58.500 Bardana Wt : 2.000 30.6+27.9-2.0	090421	2.00	56.50	18,436.25	5.00	10,416.48
		Total	**2**	**56.500**	Total		10,416.48

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	261.46
SGST TAX	261.46
Net Amount	**10,981.00**

Amount In Words **Rupees Ten Thousand Nine Hundred Eighty One 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%	10,458.48	261.46	261.46

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

This is Computer Generated Invoice

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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. **SL/27116** Dated **16/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **1e6e27ea97d3fb57115c8e3b031913c570ecd4b46f0a0dd81258dd5140b8a3f5**

ACK No **172415004023001** Date : **16/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL Gross Wt : 41.200 Bardana Wt : 1.000 41.2-1.0	090921	1.00	40.20	8,800.00	5.00	3,537.60
2	DHANIYA MTP DAL 39.5+39.4	090921	2.00	78.90	8,000.00	5.00	6,312.00
		Total	**3**	**119.100**	Total		9,849.60

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN	BARDANA EXP.
9.00	9.00	45.00	49.25	40.00	

Other Charges	152.25
CGST TAX	250.05
SGST TAX	250.05
Net Amount	**10,502.00**

Amount In Words **Rupees Ten Thousand Five Hundred 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
090921	CGST 2.5%+SGST 2.5%	10,001.85	250.05	250.05

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

This is Computer Generated Invoice

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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. **SL/27156** Dated **18/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **8fb1c5b7cfe23d098ae0520073fd9267024799194903b3f777068ab1467a02f3**

ACK No **172415016457991** Date : **18/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 23.600 Bardana Wt : 1.000 23.6-1.0	090421	1.00	22.60	13,695.50	5.00	3,095.18
		Total	**1**	**22.600**	Total		3,095.18

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	77.90
SGST TAX	77.90
Net Amount	**3,272.00**

Amount In Words **Rupees Three Thousand Two Hundred Seventy 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%	3,116.18	77.90	77.90

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

This is Computer Generated Invoice

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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. **SL/27157** Dated **18/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **fcffb5217f31496e838fc575671d2360d5730778ebe15cf013e99bcba5c86de3**

ACK No **172415016454347** Date : **18/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 37.400 Bardana Wt : 1.000 37.4-1.0	090421	1.00	36.40	17,909.50	5.00	6,519.06
2	MIRCH MTP TEJA Gross Wt : 28.500 Bardana Wt : 1.000 28.5-1.0	090421	1.00	27.50	16,856.00	5.00	4,635.40
3	MIRCH MTP TEJA Gross Wt : 31.000 Bardana Wt : 1.000 31.0-1.0	090421	1.00	30.00	13,695.50	5.00	4,108.65
		Total	**3**	**93.900**	Total		15,263.11

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
9.00	9.00		45.00

Other Charges	63.00
CGST TAX	383.15
SGST TAX	383.15
Net Amount	**16,092.00**

Amount In Words **Rupees Sixteen Thousand Ninety 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%	15,326.11	383.15	383.15

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

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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. **SL/27216** Dated **22/05/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **d8c417f4391ad1987e28f43c9f7a2d2bd5e34839aaf28866ff8428d167cf7e0e**

ACK No **172415040567691** Date : **22/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 DESI Gross Wt : 46.500 Bardana Wt : 2.000 22.8+23.7-2.0	090421	2.00	44.50	14,749.00	5.00	6,563.31
2	MIRCH MTP DESI Gross Wt : 20.000 Bardana Wt : 1.000 20.0-1.0	090421	1.00	19.00	15,802.50	5.00	3,002.48
3	DHANIYA MTP PLANE 24.5	090921	1.00	24.50	9,523.81	5.00	2,333.33
		Total	**4**	**88.000**	Total		11,899.12

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward	REBAT & DISCOUN
12.00	12.00		60.00		11.67

Other Charges	95.67
CGST TAX	299.87
SGST TAX	299.87
Net Amount	**12,595.00**

Amount In Words **Rupees Twelve Thousand Five Hundred Ninety 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%	9,628.79	240.72	240.72
090921	CGST 2.5%+SGST 2.5%	2,366.00	59.15	59.15

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

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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. **SL/27218** Dated **22/05/2024**

Pymt Mode: **CREDIT**

Transporter **RAMDUT CARGO**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **7e9edb5202fe8da35f723258d498f787ed960a6d4166ef29b3b82065a8ded24e**

ACK No **172415046924287** Date : **23/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 40.500 Bardana Wt : 1.000 40.5-1.0	090421	1.00	39.50	11,428.57	5.00	4,514.29
2	MIRCH MTP DESI Gross Wt : 81.300 Bardana Wt : 4.000 20.4+22.4+19.7+18.8-4.0	090421	4.00	77.30	15,238.10	5.00	11,779.05
3	MIRCH MTP BEDKI Gross Wt : 58.100 Bardana Wt : 2.000 29.2+28.9-2.0	090421	2.00	56.10	15,238.10	5.00	8,548.57
4	DHANIYA MTP PLANE 29.3	090921	1.00	29.30	7,619.05	5.00	2,232.38
5	DHANIYA MTP DAL 39.4	090921	1.00	39.40	7,809.52	5.00	3,076.95
6	HALDI EAGLE Gross Wt : 121.300 Bardana Wt : 1.500 40.6+40.5+40.2-1.5	091030	3.00	119.80	18,400.00	5.00	22,043.20
		Total	**12**	**361.400**	Total		52,194.44

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward	BARDANA	EXP.
36.00	36.00		180.00		75.00	

Other Charges	327.00
CGST TAX	1,313.03
SGST TAX	1,313.03
Net Amount	**55,148.00**

Amount In Words **Rupees Fifty Five Thousand One Hundred Forty 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
090421	CGST 2.5%+SGST 2.5%	24,988.91	624.72	624.72
090921	CGST 2.5%+SGST 2.5%	5,351.33	133.78	133.78
091030	CGST 2.5%+SGST 2.5%	22,181.20	554.53	554.53

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

This is Computer Generated Invoice

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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. **SL/27232** Dated **22/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **5abffda7e19ff61d5180a65f678797e97808fdc2c88f2f450d1ed97b90209909**

ACK No **172415040551292** Date : **22/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 26.000 Bardana Wt : 1.000 26.0-1.0	090421	1.00	25.00	13,695.50	5.00	3,423.88
2	MIRCH MTP SEJNTA Gross Wt : 36.900 Bardana Wt : 1.000 36.9-1.0	090421	1.00	35.90	12,642.00	5.00	4,538.48
3	MIRCH MTP TEJA Gross Wt : 28.200 Bardana Wt : 1.000 28.2-1.0	090421	1.00	27.20	16,856.00	5.00	4,584.83
4	MIRCH MTP TEJA Gross Wt : 30.200 Bardana Wt : 1.000 30.2-1.0	090421	1.00	29.20	17,909.50	5.00	5,229.57
		Total	**4**	**117.300**	Total		17,776.76

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	446.52
SGST TAX	446.52
Net Amount	**18,754.00**

Amount In Words **Rupees Eighteen Thousand Seven Hundred Fifty 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%	17,860.76	446.52	446.52

Remarks:

Terms :	**For SANWALIYA SETH TRADERS**
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	Authorised Signatory

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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. **SL/27237** Dated **23/05/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **dfd10d34d49a25b1b5cbf0279fbb2b7179498d49aaaab08388c0c6299fec511b**

ACK No **172415046928584** Date : **23/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 PLANE Gross Wt : 50.000 Bardana Wt : 0.500 50.0-0.5	091030	1.00	49.50	17,500.00	5.00	8,662.50
2	HALDI EAGLE Gross Wt : 40.400 Bardana Wt : 0.500 40.4-0.5	091030	1.00	39.90	18,500.00	5.00	7,381.50
3	MIRCH MTP TEJA Gross Wt : 30.200 Bardana Wt : 1.000 30.2-1.0	090421	1.00	29.20	13,695.50	5.00	3,999.09
		Total	**3**	**118.600**	Total		20,043.09

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
9.00	9.00	45.00	50.00	80.22	

Other Charges	193.22
CGST TAX	505.91
SGST TAX	505.91
Net Amount	**21,248.00**

Amount In Words **Rupees Twenty One Thousand Two Hundred Forty 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%	16,216.22	405.41	405.41
090421	CGST 2.5%+SGST 2.5%	4,020.09	100.50	100.50

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

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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/27292	**28/05/2024**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **229abf3a5c7efa81b40599bd25820e99bf334b14715f57d8937012268ab13ddb**

ACK No **172415075640701** Date : **28/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 175.200 Bardana Wt : 2.500 30.4+37.0+36.8+35.6+35.4-2.5	090421	5.00	172.70	13,695.50	5.00	23,652.13
2	MIRCH MTP SEJNTA Gross Wt : 78.000 Bardana Wt : 3.000 25.0+23.6+29.4-3.0	090421	3.00	75.00	12,642.00	5.00	9,481.50
		Total	**8**	**247.700**	Total		33,133.63

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
24.00	24.00		120.00	

Other Charges	168.00
CGST TAX	832.54
SGST TAX	832.54
Net Amount	**34,967.00**

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Sixty Seven 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%	33,301.63	832.54	832.54

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

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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. **SL/27293** Dated **28/05/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **2ddbe93a465c588261237bc3b5223e3da29551fa01dda712469f874da49410aa**

ACK No **172415083138636** Date : **29/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 27.600 Bardana Wt : 1.000 27.6-1.0	090421	1.00	26.60	17,382.75	5.00	4,623.81
2	MIRCH MTP C-5 Gross Wt : 41.400 Bardana Wt : 1.000 41.4-1.0	090421	1.00	40.40	13,695.50	5.00	5,532.98
3	MIRCH MTP TEJA Gross Wt : 54.400 Bardana Wt : 2.000 26.5+27.9-2.0	090421	2.00	52.40	16,329.25	5.00	8,556.53
4	HALDI PLANE Gross Wt : 47.500 Bardana Wt : 0.500 47.5-0.5	091030	1.00	47.00	18,200.00	5.00	8,554.00
5	DHANIYA MTP PLANE 29.2	090921	1.00	29.20	7,619.05	5.00	2,224.76
6	DHANIYA MTP PLANE 24.2	090921	1.00	24.20	9,047.62	5.00	2,189.52
		Total	**7**	**219.800**	Total		31,681.60

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN	BARDANA EXP.
21.00	21.00	105.00	64.84	25.00	

Other Charges	236.84
CGST TAX	797.96
SGST TAX	797.96
Net Amount	**33,514.00**

Amount In Words **Rupees Thirty Three Thousand Five Hundred Fourteen 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%	18,797.32	469.93	469.93
091030	CGST 2.5%+SGST 2.5%	8,642.77	216.07	216.07
090921	CGST 2.5%+SGST 2.5%	4,478.35	111.96	111.96

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

This is Computer Generated Invoice

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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. **SL/27331** Dated **30/05/2024**

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **28a4d00cbd7ec2925f4c0dae9ee93150ae3d209cdae56969335f8b97b57c727e**

ACK No **172415090644010** Date : **30/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 67.300 Bardana Wt : 2.000 39.1+28.2-2.0	090421	2.00	65.30	12,642.00	5.00	8,255.23
2	MIRCH MTP TEJA Gross Wt : 30.200 Bardana Wt : 1.000 30.2-1.0	090421	1.00	29.20	16,329.25	5.00	4,768.14
3	MIRCH MTP TEJA 19.0	090421	1.00	19.00	18,963.00	5.00	3,602.97
4	DHANIYA MTP SILVER 24.8	090921	1.00	24.80	10,500.00	5.00	2,604.00
5	DHANIYA MTP AIROPLANE 24.7	090921	1.00	24.70	7,700.00	5.00	1,901.90
6	HALDI EAGLE Gross Wt : 37.800 Bardana Wt : 0.500 37.8-0.5	091030	1.00	37.30	18,200.00	5.00	6,788.60
		Total	**7**	**200.300**	Total		27,920.84

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward	BARDANA EXP.	REBAT & DISCOUN
21.00	21.00		105.00	25.00		56.47

Other Charges	228.47
CGST TAX	703.73
SGST TAX	703.73
Net Amount	**29,557.00**

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Fifty Seven 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%	16,710.34	417.76	417.76
090921	CGST 2.5%+SGST 2.5%	4,570.43	114.26	114.26
091030	CGST 2.5%+SGST 2.5%	6,868.54	171.71	171.71

Remarks:

Terms :	**For SANWALIYA SETH TRADERS**
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	Authorised Signatory

This is Computer Generated Invoice

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TAX INVOICE

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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. **SL/27360** Dated **30/05/2024**

Pymt Mode: **CREDIT**

Transporter **LAL GOLDEN**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **f223da14d08938e8f33a780e52b34bdb4371b27dce63fc1136f11ff32295c00a**

ACK No **172415091467667** Date : **30/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 S-10 50.0/2	090421	2.00	50.00	22,123.50	5.00	11,061.75
		Total	**2**	**50.000**	Total		11,061.75

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	277.59
SGST TAX	277.59
Net Amount	**11,659.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Fifty Nine 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%	11,103.75	277.59	277.59

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/27373** Dated **31/05/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ ROADLINCE**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **63d046616fe3aa294ed44a3659e8395ce598d62a580629ce62cba1732129e19a**

ACK No **172415100265679** Date : **31/05/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 24.200 Bardana Wt : 1.000 24.2-1.0	090421	1.00	23.20	12,642.00	5.00	2,932.94
		Total	**1**	**23.200**	Total		2,932.94

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	73.85
SGST TAX	73.85
Net Amount	**3,102.00**

Amount In Words **Rupees Three Thousand One Hundred 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%	2,953.94	73.85	73.85

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

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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. **SL/27377** Dated **01/06/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **30d284da2a29a58f7a26a429a1093259a9825b0043dc91c253dffc3f76f558a6**

ACK No **172415106763146** Date : **01/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA 18.9	090421	1.00	18.90	18,963.00	5.00	3,584.01
		Total	**1**	**18.900**	Total		3,584.01

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	90.13
SGST TAX	90.13
Net Amount	**3,785.00**

Amount In Words **Rupees Three Thousand Seven Hundred Eighty 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%	3,605.01	90.13	90.13

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

This is Computer Generated Invoice

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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. **SL/27392** Dated **03/06/2024**

Pymt Mode: **CREDIT**

Transporter **GANESH TR.**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **77f94fa9c69c5d96817914f8649e58cd726f5736cf32ff05b41395f109462ba0**

ACK No **172415132300618** Date : **05/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 23.7+18.8	TEJA	090421	2.00	42.50	18,963.00	5.00	8,059.28
2	DHANIYA MTP 24.2	PLANE	090921	1.00	24.20	8,000.00	5.00	1,936.00
			Total	**3**	**66.700**	Total		9,995.28

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
9.00	9.00		45.00	9.68

Other Charges	72.68
CGST TAX	251.70
SGST TAX	251.70
Net Amount	**10,571.00**

Amount In Words **Rupees Ten Thousand Five Hundred Seventy One 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%	8,101.28	202.53	202.53
090921	CGST 2.5%+SGST 2.5%	1,966.68	49.17	49.17

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

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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. **SL/27409** Dated **04/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **6f6e30d1d87ff4ddb289aecbd8d54a2523cba94a3dea273c21446c255d9d84e2**

ACK No **172415127761091** Date : **04/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL 39.9+39.8+39.9+39.8	090921	4.00	159.40	8,000.00	5.00	12,752.00
		Total	**4**	**159.400**	Total		12,752.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
12.00	12.00	60.00	63.76	

Other Charges	147.76
CGST TAX	322.49
SGST TAX	322.49
Net Amount	**13,545.00**

Amount In Words **Rupees Thirteen Thousand Five Hundred Forty 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
090921	CGST 2.5%+SGST 2.5%	12,899.76	322.49	322.49

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

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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. **SL/27416** Dated **04/06/2024**

Pymt Mode: **CREDIT**

Transporter **VRL LOGESTIC**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **644fef5abf75509282be581376c731aa2cbe81f2ffcb0791ed5c7c570de95059**

ACK No **172415128198052** Date : **04/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP PLANE 24.3+24.2	090921	2.00	48.50	8,000.00	5.00	3,880.00
		Total	**2**	**48.500**	Total		3,880.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
6.00	6.00		30.00	19.40

Other Charges	61.40
CGST TAX	98.54
SGST TAX	98.54
Net Amount	**4,138.00**

Amount In Words **Rupees Four Thousand One Hundred Thirty 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
090921	CGST 2.5%+SGST 2.5%	3,941.40	98.54	98.54

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

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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. **SL/27426** Dated **05/06/2024**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **a345b675ce7a2edf6db6287a2203346b18016cf6cb28876e17c9c78f643e9277**

ACK No **172415135618961** Date : **05/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 74.200 Bardana Wt : 3.000 26.3+22.3+25.6-3.0	090421	3.00	71.20	16,856.00	5.00	12,001.47
		Total	**3**	**71.200**	Total		12,001.47

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
9.00	9.00		45.00

Other Charges	63.00
CGST TAX	301.61
SGST TAX	301.61
Net Amount	**12,668.00**

Amount In Words **Rupees Twelve Thousand Six Hundred Sixty 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
090421	CGST 2.5%+SGST 2.5%	12,064.47	301.61	301.61

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

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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. **SL/27428** Dated **05/06/2024**

Pymt Mode: **CREDIT**

Transporter **VRL LOGESTIC**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **08852a0487bf0e5d4c8295193791345b2baa016784078364e06c0eb180c4a417**

ACK No **172415135374155** Date : **05/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP PLANE 24.0	090921	1.00	24.00	8,000.00	5.00	1,920.00
		Total	**1**	**24.000**	Total		1,920.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
3.00	3.00	15.00	9.60	

Other Charges	30.60
CGST TAX	48.77
SGST TAX	48.77
Net Amount	**2,048.00**

Amount In Words **Rupees Two Thousand Forty 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
090921	CGST 2.5%+SGST 2.5%	1,950.60	48.77	48.77

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

This is Computer Generated Invoice

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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. **SL/27453** Dated **07/06/2024**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **53c3f424a361de5bbcf014226277503c39d1755c6711fe8c25dc89801 9f49c28**

ACK No **172415150393144** Date : **07/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 53.200 Bardana Wt : 2.000 25.9+27.3-2.0	090421	2.00	51.20	16,856.00	5.00	8,630.27
		Total	**2**	**51.200**	Total		8,630.27

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	216.81
SGST TAX	216.81
Net Amount	**9,106.00**

Amount In Words **Rupees Nine Thousand One Hundred Six 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%	8,672.27	216.81	216.81

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

This is Computer Generated Invoice

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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. **SL/27454** Dated **07/06/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c00b23962d564e5e7d96291f2f49207400a7c77460f7ffee005cdb9efab1ee67**

ACK No **172415150389628** Date : **07/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP SCOOTER 24.6	090921	1.00	24.60	9,500.00	5.00	2,337.00
		Total	**1**	**24.600**	Total		2,337.00

Other Charges

KANTA	LOADING	UNLOADIREBAT & DISCOUN
3.00	3.00	11.69

Other Charges	17.69
CGST TAX	58.87
SGST TAX	58.87
Net Amount	**2,472.00**

Amount In Words **Rupees Two Thousand Four Hundred Seventy 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
090921	CGST 2.5%+SGST 2.5%	2,354.69	58.87	58.87

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/27460** Dated **07/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **80e21ecf9608623f56793355a60c60333e59dbfa12b47e4f3d50cc59f413bc75**

ACK No **172415150988632** Date : **07/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 BEDKI Gross Wt : 415.500 Bardana Wt : 12.000 33.8+40.7+31.7+34.5+36.7+33.5+37.3+33.0+30.5+35.3+33.2+35.3-12.0	090421	12.00	403.50	15,000.00	5.00	60,525.00
		Total	**12**	**403.500**	Total		60,525.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
36.00	36.00		180.00

Other Charges	252.00
CGST TAX	1,519.43
SGST TAX	1,519.43
Net Amount	**63,816.00**

Amount In Words **Rupees Sixty Three Thousand Eight Hundred Sixteen 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%	60,777.00	1,519.43	1,519.43

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/27462** Dated **07/06/2024**

Pymt Mode: **CREDIT**

Transporter **GANESH TR.**

Vehicle No

Delivery Station : **LALSHOT**

Broker **RAJESH**

IRN No **45e9ff3ea318c80916620e2232850e3a9ab49b4f121e723ed6af29fe8a507bfd**

ACK No **172415180208861** Date : **12/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 15.0+17.0	TEJA	090421	2.00	32.00	15,238.10	5.00	4,876.19
2	DHANIYA MTP 29.7	PLANE	090921	1.00	29.70	9,523.81	5.00	2,828.57
			Total	**3**	**61.700**	Total		7,704.76

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
9.00	9.00		45.00	14.14

Other Charges	77.14
CGST TAX	194.54
SGST TAX	194.54
Net Amount	**8,171.00**

Amount In Words **Rupees Eight Thousand One Hundred Seventy One 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%	4,918.19	122.95	122.95
090921	CGST 2.5%+SGST 2.5%	2,863.71	71.59	71.59

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

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E. & O.E.

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. **SL/27466** Dated **07/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **0d601e8b78db91a8acaca9039de29ec83cf102e305ce86b5babbf799a83ac55b**

ACK No **172415150984061** Date : **07/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 DESI Gross Wt : 451.000 Bardana Wt : 20.000 20.4+22.2+21.4+22.6+20.6+20.2+21.3+20.2+21.7+21.0+20.0 +19.8+20.2+21.4+21.7+24.4+22.9+28.8+28.2+32.0-20.0	090421	20.00	431.00	15,000.00	5.00	64,650.00
		Total	**20**	**431.000**	Total		64,650.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
60.00	60.00		300.00

Other Charges	420.00
CGST TAX	1,626.75
SGST TAX	1,626.75
Net Amount	**68,324.00**

Amount In Words **Rupees Sixty Eight Thousand Three Hundred Twenty 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%	65,070.00	1,626.75	1,626.75

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

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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. **SL/27471** Dated **08/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **842c57e2e3974a877d1f85bce444df559ab95432246ead806ac67bdb4dbbfcb3**

ACK No **172415158110486** Date : **08/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA 36.3+39.8+40.5+35.0+24.8+25.6	090421	6.00	202.00	16,500.00	5.00	33,330.00
		Total	**6**	**202.000**	Total		33,330.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
18.00	18.00		90.00

Other Charges	126.00
CGST TAX	836.40
SGST TAX	836.40
Net Amount	**35,129.00**

Amount In Words **Rupees Thirty Five Thousand One Hundred Twenty Nine 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%	33,456.00	836.40	836.40

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

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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. **SL/27472** Dated **08/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **ecc245b91f3385c4a65aa4c50deee8de25765cf446c3efbf87d0936332e98e1b**

ACK No **172415158077950** Date : **08/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA 29.4+32.8	090421	2.00	62.20	15,802.50	5.00	9,829.16
2	MIRCH MTP TEJA Gross Wt : 24.900 Bardana Wt : 1.000 24.9-1.0	090421	1.00	23.90	13,695.50	5.00	3,273.22
3	MIRCH MTP SEJNTA Gross Wt : 26.400 Bardana Wt : 1.000 26.4-1.0	090421	1.00	25.40	16,856.00	5.00	4,281.42
		Total	**4**	**111.500**	Total		17,383.80

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	436.70
SGST TAX	436.70
Net Amount	**18,341.00**

Amount In Words **Rupees Eighteen Thousand Three Hundred Forty One 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%	17,467.80	436.70	436.70

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

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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. **SL/27498** Dated **10/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **d860c6b02843cdddfcb45a1f28d879673317d86232c85fd9f06ebbd9fcfafb74**

ACK No **172415169037912** Date : **10/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 99.200 Bardana Wt : 1.000 49.3+49.9-1.0	091030	2.00	98.20	17,000.00	5.00	16,694.00
		Total	**2**	**98.200**	Total		16,694.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	83.47	

Other Charges	175.47
CGST TAX	421.74
SGST TAX	421.74
Net Amount	**17,713.00**

Amount In Words **Rupees Seventeen Thousand Seven Hundred Thirteen 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%	16,869.47	421.74	421.74

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

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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. **SL/27499** Dated **10/06/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **2d3694e4525ce01a00845b385e13254882089e05475a2c686b0734687d17cb70**

ACK No **172415169036755** Date : **10/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP 29.8+29.6+29.7+29.7+29.9+29.9+29.8	PLANE	090921	7.00	208.40	8,857.14	5.00	18,458.28
2	JEERA MTP 30.0+30.0+30.0	PLANE	090931	3.00	90.00	30,000.00	5.00	27,000.00
3	MIRCH MTP 42.8+46.4+26.0+22.9+39.0	TEJA	090421	5.00	177.10	15,238.10	5.00	26,986.68
4	MIRCH MTP Gross Wt : 260.700 Bardana Wt : 10.000 27.0+26.0+26.0+26.3+25.0+26.2+25.9+25.2+26.8+26.3-10.0	BEDKI	090421	10.00	250.70	8,571.43	5.00	21,488.58
		Total		**25**	**726.200**	Total		93,933.54

Other Charges

KANTA	LOADING	UNLOADI	Freight	OutwardREBAT & DISCOUN
75.00	75.00		375.00	227.29

Other Charges	752.29
CGST TAX	2,367.14
SGST TAX	2,367.14
Net Amount	**99,420.00**

Amount In Words **Rupees Ninety Nine Thousand Four Hundred Twenty 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%	18,697.57	467.44	467.44
090931	CGST 2.5%+SGST 2.5%	27,198.00	679.95	679.95
090421	CGST 2.5%+SGST 2.5%	48,790.26	1,219.75	1,219.75

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

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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. **SL/27508** Dated **11/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **cd9fedce5e37aff27f9dd6bb1b37166f3281f732c80236a9e90314e541b92062**

ACK No **172415176964775** Date : **11/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 BEDKI Gross Wt : 35.800 Bardana Wt : 1.000 35.8-1.0	090421	1.00	34.80	13,695.50	5.00	4,766.03
2	MIRCH MTP TEJA 23.4+21.7+24.3	090421	3.00	69.40	15,238.10	5.00	10,575.24
3	HALDI V-108 Gross Wt : 50.600 Bardana Wt : 0.500 50.6-0.5	091030	1.00	50.10	17,500.00	5.00	8,767.50
		Total	**5**	**154.300**	Total		24,108.77

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
15.00	15.00	75.00	25.00	43.84	

Other Charges	173.84
CGST TAX	607.07
SGST TAX	607.07
Net Amount	**25,497.00**

Amount In Words **Rupees Twenty Five Thousand Four Hundred Ninety Seven 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%	15,425.27	385.64	385.64
091030	CGST 2.5%+SGST 2.5%	8,857.34	221.43	221.43

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

This is Computer Generated Invoice

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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. **SL/27513** Dated **12/06/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **fa11cdf01f612cd989de691115408a31b6ad0b46897239ccefcd663b044cf1a0**

ACK No **172415208279897** Date : **17/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA 25.9+22.3+17.6+23.8	090421	4.00	89.60	15,238.10	5.00	13,653.34
		Total	**4**	**89.600**	Total		13,653.34

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	343.43
SGST TAX	343.43
Net Amount	**14,424.00**

Amount In Words **Rupees Fourteen Thousand Four Hundred Twenty 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%	13,737.34	343.43	343.43

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

This is Computer Generated Invoice

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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. **SL/27518** Dated **12/06/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **UDAIPUR**

Broker **RAJESH**

IRN No **c0c824ee2a436dbf22e17d616ae495ae5b07f8ad66e6aa6320a004a31bd05469**

ACK No **172415186590560** Date : **13/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 793.600 Bardana Wt : 10.000 39.2+39.0+39.1+39.4+39.5+39.6+39.6+40.0+39.3+40.0+40.2+39.9+39.5+40.1+40.0+40.1+39.7+39.7+39.6+40.1-10.0	091030	20.00	783.60	17,900.00	5.00	140,264.40
		Total	**20**	**783.600**	Total		140,264.40

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
60.00	60.00	300.00	500.00	701.32	

Other Charges	1,621.32
CGST TAX	3,547.14
SGST TAX	3,547.14
Net Amount	**148,980.00**

Amount In Words **Rupees One Lakh Forty Eight Thousand Nine Hundred Eighty 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%	141,885.72	3,547.14	3,547.14

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

This is Computer Generated Invoice

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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. **SL/27537** Dated **13/06/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **eab26a10521d8feb457b59dfd7d7bc91d69a9ed4379b130f6f6ea108f5f15ffb**

ACK No **172415193416248** Date : **14/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 BEDKI Gross Wt : 549.200 Bardana Wt : 23.000 25.5+23.6+23.2+23.2+25.9+22.0+22.0+26.9+25.3+21.2+21.3+22.7+26.0+24.9+25.0+20.8+22.8+22.7+22.8+27.8+22.8+23.8+27.0-23.0	090421	23.00	526.20	15,000.00	5.00	78,930.00
2	MIRCH MTP DESI Gross Wt : 721.700 Bardana Wt : 20.000 42.7+39.9+45.9+35.5+34.8+39.3+39.2+31.5+33.7+29.7+29.8+26.9+36.9+43.3+35.6+33.9+31.1+38.2+38.6+35.2-20.0	090421	20.00	701.70	15,000.00	5.00	105,255.00
		Total	**43**	**1,227.900**	Total		184,185.00

Other Charges

KANTA	LOADING UNLOADI
129.00	129.00

Other Charges	258.00
CGST TAX	4,611.08
SGST TAX	4,611.08
Net Amount	**193,665.00**

Amount In Words **Rupees One Lakh Ninety Three Thousand Six 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%	184,443.00	4,611.08	4,611.08

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

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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. **SL/27541** Dated **13/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **ca88c06b2c41cdc5ac74eac53191734a4a384277239ce7f4ae676e75956ee909**

ACK No **172415193250147** Date : **14/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 197.400 Bardana Wt : 2.500 39.7+40.1+38.2+39.4+40.0-2.5	091030	5.00	194.90	18,000.00	5.00	35,082.00
		Total	**5**	**194.900**	Total		35,082.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
15.00	15.00	75.00	125.00	175.41	

Other Charges	405.41
CGST TAX	887.19
SGST TAX	887.19
Net Amount	**37,262.00**

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Sixty 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%	35,487.41	887.19	887.19

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

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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. **SL/27553** Dated **14/06/2024**

Pymt Mode: **CREDIT**

Transporter **RAMDUT CARGO**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **868e0ab434fcc2d16c23c35a529810943b3996e8b68afe7b73e9eca760921852**

ACK No **172415197866229** Date : **14/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 93.800 Bardana Wt : 2.000 50.2+43.6-2.0	090421	2.00	91.80	11,428.57	5.00	10,491.43
		Total	**2**	**91.800**	Total		10,491.43

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	263.34
SGST TAX	263.34
Net Amount	**11,060.00**

Amount In Words **Rupees Eleven Thousand 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%	10,533.43	263.34	263.34

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

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E. & O.E.

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. **SL/27587** Dated **18/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **61baa1dcefcf533e2a05f2019a4621d64e365eba1b5dc324bbabac96ca4f7e51**

ACK No **172415218652682** Date : **18/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL 39.9+39.8	090921	2.00	79.70	8,000.00	5.00	6,376.00
2	DHANIYA MTP DAL 40.4	090921	1.00	40.40	9,500.00	5.00	3,838.00
		Total	**3**	**120.100**	Total		10,214.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
9.00	9.00	45.00	51.07	

Other Charges	114.07
CGST TAX	258.20
SGST TAX	258.20
Net Amount	**10,844.00**

Amount In Words **Rupees Ten Thousand Eight Hundred Forty 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%	10,328.07	258.20	258.20

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

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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. **SL/27610** Dated **20/06/2024**

Pymt Mode: **CREDIT**

Transporter **GANESH TR.**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **57f5d197a29c0952a3e92a4f28cea4c23aa05cce1e54fa2e20d939a33729f824**

ACK No **172415232530650** Date : **20/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA 14.4+14.8+14.2+14.6	090421	4.00	58.00	15,238.10	5.00	8,838.10
		Total	**4**	**58.000**	Total		8,838.10

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	223.05
SGST TAX	223.05
Net Amount	**9,368.00**

Amount In Words **Rupees Nine Thousand Three Hundred Sixty 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
090421	CGST 2.5%+SGST 2.5%	8,922.10	223.05	223.05

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

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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. **SL/27647** Dated **22/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **48b23d6956c257f0bd9cb20a124f425e90f5e04ccf4d39e1e3acc6fe31584c34**

ACK No **172415244908438** Date : **22/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 103.800 Bardana Wt : 1.000 52.0+51.8-1.0	091030	2.00	102.80	17,000.00	5.00	17,476.00
		Total	**2**	**102.800**	Total		17,476.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	87.38	

Other Charges	179.38
CGST TAX	441.38
SGST TAX	441.38
Net Amount	**18,538.00**

Amount In Words **Rupees Eighteen Thousand Five Hundred Thirty 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%	17,655.38	441.38	441.38

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

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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. **SL/27674** Dated **25/06/2024**

Pymt Mode: **CREDIT**

Transporter **J.P. ROADWAYS**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **4fd5ee6055c129b506439e7a9ccc3008714f7ef3849d30b5a3e639f61d3d3722**

ACK No **172415261857043** Date : **25/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 188.900 Bardana Wt : 4.000 48.0+49.6+46.6+44.7-4.0	090421	4.00	184.90	11,428.57	5.00	21,131.43
2	MIRCH MTP TEJA Gross Wt : 84.700 Bardana Wt : 2.000 41.2+43.5-2.0	090421	2.00	82.70	16,856.00	5.00	13,939.91
3	MIRCH MTP DESI Gross Wt : 48.900 Bardana Wt : 2.000 22.2+26.7-2.0	090421	2.00	46.90	8,571.43	5.00	4,020.00
		Total	**8**	**314.500**	Total		39,091.34

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
24.00	24.00		120.00

Other Charges	168.00
CGST TAX	981.49
SGST TAX	981.49
Net Amount	**41,222.00**

Amount In Words **Rupees Forty One Thousand Two Hundred Twenty 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%	39,259.34	981.49	981.49

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

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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. **SL/27676** Dated **25/06/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **57c0e301a4ab67721d0c988398ef306c3bc6c0d89e6239fe79155219799fccfb**

ACK No **172415261853117** Date : **25/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 PLANE Gross Wt : 411.000 Bardana Wt : 4.000 51.4+51.4+51.4+51.6+51.5+51.5+51.5+50.7-4.0	091030	8.00	407.00	16,700.00	5.00	67,969.00
		Total	**8**	**407.000**	Total		67,969.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
24.00	24.00	120.00	200.00	339.85	

Other Charges	707.85
CGST TAX	1,716.92
SGST TAX	1,716.92
Net Amount	**72,111.00**

Amount In Words **Rupees Seventy Two Thousand One Hundred Eleven 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%	68,676.85	1,716.92	1,716.92

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

For SANWALIYA SETH TRADERS

Authorised Signatory

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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. **SL/27693** Dated **26/06/2024**

Pymt Mode: **CREDIT**

Transporter **KHUSHI TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **d2eb00b95a027414f27f088c976c6bda4427fa937f0a620e0766dcb28808613f**

ACK No **172415269380316** Date : **26/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 S-10 25.0+25.0+25.0+25.0	090421	4.00	100.00	21,070.00	5.00	21,070.00
		Total	**4**	**100.000**	Total		21,070.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	528.85
SGST TAX	528.85
Net Amount	**22,212.00**

Amount In Words **Rupees Twenty Two Thousand Two Hundred Twelve 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%	21,154.00	528.85	528.85

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

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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. **SL/27712** Dated **28/06/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **f02d0e8cc0f2f1214f972fd3399b62e1b91ac74e99a29de07b7b3b62d4923369**

ACK No **172415284320946** Date : **28/06/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 43.600 Bardana Wt : 1.000 43.6-1.0	090421	1.00	42.60	21,070.00	5.00	8,975.82
2	MIRCH MTP TEJA 44.0	090421	1.00	44.00	11,428.57	5.00	5,028.57
3	MIRCH MTP SEJNTA Gross Wt : 30.600 Bardana Wt : 1.000 30.6-1.0	090421	1.00	29.60	17,619.05	5.00	5,215.24
4	MIRCH MTP SEJNTA Gross Wt : 37.000 Bardana Wt : 1.000 37.0-1.0	090421	1.00	36.00	12,571.43	5.00	4,525.71
		Total	**4**	**152.200**	Total		23,745.34

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	595.74
SGST TAX	595.74
Net Amount	**25,021.00**

Amount In Words **Rupees Twenty Five Thousand Twenty One 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%	23,829.34	595.74	595.74

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

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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. **SL/27740** Dated **01/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c2fc9ae6838ad58eca4c029bff96de5862ffa76faa45a39a8cf17bcd852ea128**

ACK No **172415308327553** Date : **02/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA 32.5	090421	1.00	32.50	15,802.50	5.00	5,135.81
2	MIRCH MTP TEJA Gross Wt : 34.500 Bardana Wt : 1.000 34.5-1.0	090421	1.00	33.50	20,016.50	5.00	6,705.53
		Total	**2**	**66.000**	Total		11,841.34

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	297.08
SGST TAX	297.08
Net Amount	**12,478.00**

Amount In Words **Rupees Twelve Thousand Four Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	11,883.34	297.08	297.08

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

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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. **SL/27741** Dated **01/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **dcabad4a76f1ec23aec04c2f5a44e4ccad46dd27bb78470d9def57aab25a038d**

ACK No **172415308320204** Date : **02/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 102.500 Bardana Wt : 1.000 51.7+50.8-1.0	091030	2.00	101.50	16,600.00	5.00	16,849.00
		Total	**2**	**101.500**	Total		16,849.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	84.25	

Other Charges	176.25
CGST TAX	425.63
SGST TAX	425.63
Net Amount	**17,877.00**

Amount In Words **Rupees Seventeen Thousand Eight Hundred Seventy Seven 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%	17,025.25	425.63	425.63

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

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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. **SL/27742** Dated **01/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c3f1692fc071da6761e56ab66de91ef3a79ae9d7ab78e8cc7f8d2a0f295be694**

ACK No **172415308310322** Date : **02/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP 40.2+40.3	PLANE	090921	2.00	80.50	8,300.00	5.00	6,681.50
2	DHANIYA MTP 41.3	DAL	090921	1.00	41.30	9,500.00	5.00	3,923.50
			Total	**3**	**121.800**	Total		10,605.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
9.00	9.00	45.00	53.03	

Other Charges	116.03
CGST TAX	268.02
SGST TAX	268.02
Net Amount	**11,257.00**

Amount In Words **Rupees Eleven Thousand Two Hundred Fifty Seven 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%	10,721.03	268.02	268.02

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

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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. **SL/27743** Dated **01/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **714f2b87806c0e5acf61ffdc9157015996c2175a7f4263c4231b8e94c50a34be**

ACK No **172415308292451** Date : **02/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 118.000 Bardana Wt : 3.000 41.6+42.7+33.7-3.0	090421	3.00	115.00	16,856.00	5.00	19,384.40
		Total	**3**	**115.000**	Total		19,384.40

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
9.00	9.00		45.00	

Other Charges	63.00
CGST TAX	486.19
SGST TAX	486.19
Net Amount	**20,420.00**

Amount In Words **Rupees Twenty Thousand Four Hundred Twenty 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%	19,447.40	486.19	486.19

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

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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. **SL/27744** Dated **01/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **63a44102c40b4e8b92636f41596f1cfe55158710504d8a97b6fcac3ee4417da0**

ACK No **172415308289989** Date : **02/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP 30.3	PLANE	090921	1.00	30.30	9,000.00	5.00	2,727.00
			Total	**1**	**30.300**	Total		2,727.00

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUN

3.00 3.00 13.64

Other Charges	19.64
CGST TAX	68.67
SGST TAX	68.67
Net Amount	**2,884.00**

Amount In Words **Rupees Two Thousand Eight Hundred Eighty 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%	2,746.64	68.67	68.67

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

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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. **SL/27751** Dated **02/07/2024**

Pymt Mode: **CREDIT**

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **427fab54db51b5bd8db9e9b1e599f36608197b85b56e9e0e4224305766aa523c**

ACK No **172415313074433** Date : **02/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA 17.3	090421	1.00	17.30	15,802.50	5.00	2,733.83
		Total	**1**	**17.300**	Total		2,733.83

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	68.87
SGST TAX	68.87
Net Amount	**2,893.00**

Amount In Words **Rupees Two Thousand Eight Hundred Ninety 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%	2,754.83	68.87	68.87

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

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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. **SL/27752** Dated **02/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **60daf59d9672340f41c81461f99fdb3e8f4207a032355904410ff0a82acc8ecd**

ACK No **172415316419080** Date : **03/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA 15.2	090421	1.00	15.20	15,802.50	5.00	2,401.98
		Total	**1**	**15.200**	Total		2,401.98

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	60.57
SGST TAX	60.57
Net Amount	**2,544.00**

Amount In Words **Rupees Two Thousand Five Hundred Forty 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%	2,422.98	60.57	60.57

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

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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. **SL/27807** Dated **09/07/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **30fa2ecd5ce6fe05421bf8b5545cd06e7aa8d361896ca80b975c0e4a81b49ae3**

ACK No **172415365218249** Date : **10/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 HALDI Gross Wt : 509.900 Bardana Wt : 5.000 51.1+51.5+51.2+50.9+51.3+51.1+51.2+51.4+49.2+51.0-5.0	091030	10.00	504.90	15,600.00	5.00	78,764.40
		Total	**10**	**504.900**	Total		78,764.40

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
30.00	30.00	150.00	250.00	393.82	

Other Charges	853.82
CGST TAX	1,990.46
SGST TAX	1,990.46
Net Amount	**83,599.00**

Amount In Words **Rupees Eighty Three Thousand Five Hundred Ninety Nine 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%	79,618.22	1,990.46	1,990.46

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

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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. **SL/27809** Dated **10/07/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **87e7b8f87ca2c025a7f06aa59fed985f64792cf2260556955352396611 7f855d**

ACK No **172415370985886** Date : **10/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 437.400 Bardana Wt : 12.000 37.2+37.9+35.7+34.2+35.7+37.0+45.0+38.0+32.9+38.2+33.7 +31.9-12.0	090421	12.00	425.40	18,436.25	5.00	78,427.81
		Total	**12**	**425.400**	Total		78,427.81

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
36.00	36.00		180.00

Other Charges	252.00
CGST TAX	1,967.00
SGST TAX	1,967.00
Net Amount	**82,614.00**

Amount In Words **Rupees Eighty Two Thousand Six Hundred Fourteen 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%	78,679.81	1,967.00	1,967.00

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

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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. **SL/27811** Dated **10/07/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ ROADLINCE**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c4f6fe561ecbe2fbdc542c51924164b890dfc966852756aa5f735a29ba89d402**

ACK No **172415370984726** Date : **10/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	17,000.00	5.00	6,681.00
		Total	**1**	**39.300**	Total		6,681.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	33.41	

Other Charges	79.41
CGST TAX	169.01
SGST TAX	169.01
Net Amount	**7,098.00**

Amount In Words **Rupees Seven Thousand Ninety 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%	6,760.41	169.01	169.01

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

This is Computer Generated Invoice

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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. **SL/27812** Dated **10/07/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c75f2b6e01579eda6591c3058fd1c367fe44338192c81585e1c85f494275cc6c**

ACK No **172415370983833** Date : **10/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 MIRCH 33.2	090421	1.00	33.20	8,571.43	5.00	2,845.71
		Total	**1**	**33.200**	Total		2,845.71

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	71.67
SGST TAX	71.67
Net Amount	**3,010.00**

Amount In Words **Rupees Three Thousand Ten 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%	2,866.71	71.67	71.67

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/27825** Dated **12/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **db213f1b9c7672c1dc3dae6e03ea6ace42721ddd5956baa5f271a9433a984782**

ACK No **172415384831245** Date : **12/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 41.200 Bardana Wt : 1.000 41.2-1.0	090421	1.00	40.20	20,016.50	5.00	8,046.63
		Total	**1**	**40.200**	Total		8,046.63

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	201.69
SGST TAX	201.69
Net Amount	**8,471.00**

Amount In Words **Rupees Eight Thousand Four Hundred Seventy One 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%	8,067.63	201.69	201.69

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/27826** Dated **12/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **0a52a8d7ba2dd7cef00ed05aef874f715379e36d34d776f24343cbda87f41ed5**

ACK No **172415384828560** Date : **12/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 30.0+43.0+41.2	MIRCH	090421	3.00	114.20	8,571.43	5.00	9,788.57
2	MIRCH MTP 39.3	MIRCH	090421	1.00	39.30	9,000.00	5.00	3,537.00
			Total	**4**	**153.500**	Total		13,325.57

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
12.00	12.00	60.00	17.69	

Other Charges	101.69
CGST TAX	335.68
SGST TAX	335.68
Net Amount	**14,099.00**

Amount In Words **Rupees Fourteen Thousand Ninety Nine 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%	13,427.26	335.68	335.68

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

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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. **SL/27827** Dated **12/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **0bfa4a02b3069f413b1bd80537b0cd2a251a9529a8d5196977ab2e3963f423ed**

ACK No **172415384826067** Date : **12/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 34.500 Bardana Wt : 1.000 34.5-1.0	090421	1.00	33.50	13,168.75	5.00	4,411.53
2	MIRCH MTP SEJNTA Gross Wt : 34.900 Bardana Wt : 1.000 34.9-1.0	090421	1.00	33.90	14,749.00	5.00	4,999.91
3	MIRCH MTP TEJA Gross Wt : 141.200 Bardana Wt : 4.000 34.8+34.6+34.9+36.9-4.0	090421	4.00	137.20	14,749.00	5.00	20,235.63
		Total	**6**	**204.600**	Total		29,647.07

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
18.00	18.00		90.00

Other Charges	126.00
CGST TAX	744.32
SGST TAX	744.32
Net Amount	**31,262.00**

Amount In Words **Rupees Thirty One Thousand Two Hundred Sixty 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%	29,773.07	744.32	744.32

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

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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. **SL/27841** Dated **13/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **60f0b5420b2fd5e528c02b9c9ee7463398e58c5f6bd4cc7f9299e1f02de5c189**

ACK No **172415394527527** Date : **15/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 37.200 Bardana Wt : 1.000 37.2-1.0	090421	1.00	36.20	13,168.75	5.00	4,767.09
		Total	**1**	**36.200**	Total		4,767.09

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	119.70
SGST TAX	119.70
Net Amount	**5,027.00**

Amount In Words **Rupees Five Thousand Twenty Seven 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%	4,788.09	119.70	119.70

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

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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. **SL/27849** Dated **15/07/2024**

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **6c791bcd6f836e07010e00b8349ede503692e3f0862c3b662590873ef46c1297**

ACK No **172415399721377** Date : **15/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP 30.2+30.2	PLANE	090921	2.00	60.40	8,800.00	5.00	5,315.20
2	DHANIYA MTP 40.0+40.0	PLANE	090921	2.00	80.00	7,600.00	5.00	6,080.00
			Total	**4**	**140.400**	Total		11,395.20

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
12.00	12.00	60.00	56.98	

Other Charges	140.98
CGST TAX	288.40
SGST TAX	288.40
Net Amount	**12,113.00**

Amount In Words **Rupees Twelve Thousand One Hundred Thirteen 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%	11,536.18	288.40	288.40

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

This is Computer Generated Invoice

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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. **SL/27861** Dated **16/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **ea2fb52081ceab42d2baaf2d3b1be9c313a40378c00149c4d08c869dd09e9e25**

ACK No **172415406310176** Date : **16/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 103.300 Bardana Wt : 1.000 51.5+51.8-1.0	091030	2.00	102.30	16,000.00	5.00	16,368.00
		Total	**2**	**102.300**	Total		16,368.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	81.84	

Other Charges	173.84
CGST TAX	413.55
SGST TAX	413.55
Net Amount	**17,369.00**

Amount In Words **Rupees Seventeen Thousand Three Hundred Sixty Nine 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%	16,541.84	413.55	413.55

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/27865** Dated **16/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **82b1c9f1fbe4d3b4c9e6996534c50a8d40f5e977bab66330e565e6fc1837768e**

ACK No **172415406313243** Date : **16/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 72.500 Bardana Wt : 2.000 36.8+35.7-2.0	090421	2.00	70.50	14,749.00	5.00	10,398.05
2	MIRCH MTP SEJNTA Gross Wt : 24.400 Bardana Wt : 1.000 24.4-1.0	090421	1.00	23.40	17,593.45	5.00	4,116.87
3	MIRCH MTP TEJA Gross Wt : 36.000 Bardana Wt : 1.000 36.0-1.0	090421	1.00	35.00	13,168.75	5.00	4,609.06
4	MIRCH MTP TEJA Gross Wt : 37.600 Bardana Wt : 1.000 37.6-1.0	090421	1.00	36.60	19,047.62	5.00	6,971.43
		Total	**5**	**165.500**	Total		26,095.41

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
15.00	15.00		75.00

Other Charges	105.00
CGST TAX	655.01
SGST TAX	655.01
Net Amount	**27,510.00**

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Ten 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%	26,200.41	655.01	655.01

Remarks:

Terms :	**For SANWALIYA SETH TRADERS**
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	Authorised Signatory

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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. **SL/27878** Dated **17/07/2024**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **f1a5259402bea9b6d7d104fbf7ea2b06c42ab67026ec36f8620851f2244a13bd**

ACK No **172415412624210** Date : **17/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 142.000 Bardana Wt : 3.000 46.8+49.2+46.0-3.0	090421	3.00	139.00	12,380.95	5.00	17,209.52
2	MIRCH MTP SEJNTA Gross Wt : 109.100 Bardana Wt : 4.000 26.0+25.7+26.9+30.5-4.0	090421	4.00	105.10	17,593.45	5.00	18,490.72
		Total	**7**	**244.100**	Total		35,700.24

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
21.00	21.00		105.00

Other Charges	147.00
CGST TAX	896.18
SGST TAX	896.18
Net Amount	**37,640.00**

Amount In Words **Rupees Thirty Seven Thousand Six Hundred Forty 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%	35,847.24	896.18	896.18

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/27916** Dated **22/07/2024**

Pymt Mode: **CREDIT**

Transporter **VINAY.TR.**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **aeb669babe122ce7509660f6d618c79b1505eb752ee5fbe85ca42aafa8948027**

ACK No **172415443232420** Date : **23/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 50.800 Bardana Wt : 0.500 50.8-0.5	091030	1.00	50.30	15,700.00	5.00	7,897.10
2	DHANIYA MTP DAL 40.6	090921	1.00	40.60	8,200.00	5.00	3,329.20
		Total	**2**	**90.900**	Total		11,226.30

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN	BARDANA EXP.
6.00	6.00	30.00	56.14	25.00	

Other Charges	123.14
CGST TAX	283.73
SGST TAX	283.73
Net Amount	**11,917.00**

Amount In Words **Rupees Eleven Thousand Nine 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
091030	CGST 2.5%+SGST 2.5%	7,982.59	199.56	199.56
090921	CGST 2.5%+SGST 2.5%	3,366.85	84.17	84.17

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

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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. **SL/27937** Dated **23/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **cc0d2f0b00fe3834fdddbcf6529e65484af81b44bd3457bedc2753f0a433b6cd**

ACK No **172415450411858** Date : **24/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL 37.7	090921	1.00	37.70	8,200.00	5.00	3,091.40
		Total	**1**	**37.700**	Total		3,091.40

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
3.00	3.00	15.00	15.46	

Other Charges	36.46
CGST TAX	78.20
SGST TAX	78.20
Net Amount	**3,284.00**

Amount In Words **Rupees Three Thousand Two Hundred Eighty 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%	3,127.86	78.20	78.20

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

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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. **SL/27938** Dated **23/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **ee60765e4b43c7881716d9685839a3773c488f3b4ef845e933c7927c72b0eaed**

ACK No **172415450410202** Date : **24/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL 36.3+39.5+40.2	090921	3.00	116.00	8,200.00	5.00	9,512.00
		Total	**3**	**116.000**	Total		9,512.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
9.00	9.00	45.00	47.56	

Other Charges	110.56
CGST TAX	240.56
SGST TAX	240.56
Net Amount	**10,104.00**

Amount In Words **Rupees Ten Thousand One Hundred 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%	9,622.56	240.56	240.56

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

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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. **SL/27953** Dated **25/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **28c5485d54f2773e57bf92f96b9180966200ab385d8438af46174a698e7c4b9c**

ACK No **172415462212922** Date : **25/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 38.900 Bardana Wt : 1.000 38.9-1.0	090421	1.00	37.90	16,329.25	5.00	6,188.79
		Total	**1**	**37.900**	Total		6,188.79

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	155.24
SGST TAX	155.24
Net Amount	**6,520.00**

Amount In Words **Rupees Six Thousand Five Hundred Twenty 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%	6,209.79	155.24	155.24

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

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E. & O.E.

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. **SL/27984** Dated **29/07/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **4fab53a9a396871cdfb47ba8ee796a354e8aaaa3577ec0c37d8d7cf8c49ffca4**

ACK No **172415488508917** Date : **30/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 76.000 Bardana Wt : 2.000 37.7+38.3-2.0	090421	2.00	74.00	17,382.75	5.00	12,863.24
		Total	**2**	**74.000**	Total		12,863.24

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	322.63
SGST TAX	322.63
Net Amount	**13,551.00**

Amount In Words **Rupees Thirteen Thousand Five Hundred Fifty One 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%	12,905.24	322.63	322.63

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

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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. **SL/27985** Dated **29/07/2024**

Pymt Mode: **CREDIT**

Transporter **BANSAL TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **a141e7bb2213fea88ba4161ba9ecb72021258ab1af1a19486e45127cbc25a7c2**

ACK No **172415488505558** Date : **30/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 58.900 Bardana Wt : 2.000 30.5+28.4-2.0	090421	2.00	56.90	14,749.00	5.00	8,392.18
2	MIRCH MTP TEJA Gross Wt : 43.900 Bardana Wt : 1.000 43.9-1.0	090421	1.00	42.90	20,000.00	5.00	8,580.00
		Total	**3**	**99.800**	Total		16,972.18

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
9.00	9.00		45.00	

Other Charges	63.00
CGST TAX	425.88
SGST TAX	425.88
Net Amount	**17,887.00**

Amount In Words **Rupees Seventeen Thousand Eight Hundred Eighty Seven 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%	17,035.18	425.88	425.88

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

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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. **SL/27991** Dated **30/07/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c7d3c14eef6616302ed3f22d9bedd7145dc8cb5b77f80b562f00789c2e4bc905**

ACK No **172415493981682** Date : **30/07/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 40.200 Bardana Wt : 0.500 40.2-0.5	091030	1.00	39.70	16,700.00	5.00	6,629.90
		Total	**1**	**39.700**	Total		6,629.90

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	33.15	

Other Charges	79.15
CGST TAX	167.73
SGST TAX	167.73
Net Amount	**7,045.00**

Amount In Words **Rupees Seven Thousand Forty 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
091030	CGST 2.5%+SGST 2.5%	6,709.05	167.73	167.73

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

This is Computer Generated Invoice

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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. **SL/28009** Dated **02/08/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **a922884f176f36c7b2d50fe80a47a5a9781b1cdfa577e6ad5421310ad57906cf**

ACK No **172415518218735** Date : **02/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 152.200 Bardana Wt : 1.500 49.6+51.2+51.4-1.5	091030	3.00	150.70	15,700.00	5.00	23,659.90
		Total	**3**	**150.700**	Total		23,659.90

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
9.00	9.00	45.00	75.00	118.30	

Other Charges	256.30
CGST TAX	597.91
SGST TAX	597.91
Net Amount	**25,112.00**

Amount In Words **Rupees Twenty Five Thousand One Hundred Twelve 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%	23,916.20	597.91	597.91

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

This is Computer Generated Invoice

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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. **SL/28048** Dated **07/08/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **9596abaec9816bab0060abd4acea3ea9c294a0309d0874af27fb2d74fc6f73e3**

ACK No **172415553455832** Date : **08/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP PLANE 30.3	090921	1.00	30.30	8,500.00	5.00	2,575.50
		Total	**1**	**30.300**	Total		2,575.50

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
3.00	3.00	15.00	12.88	

Other Charges	33.88
CGST TAX	65.23
SGST TAX	65.23
Net Amount	**2,740.00**

Amount In Words **Rupees Two Thousand Seven Hundred Forty 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%	2,609.38	65.23	65.23

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

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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. **SL/28070** Dated **10/08/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **83d6eeeee192ab75abe025427df3bfc777c4f54095a94cd2d913913aeb335075**

ACK No **172415579272390** Date : **12/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL 45.0+38.3+41.0	090921	3.00	124.30	8,000.00	5.00	9,944.00
2	DHANIYA MTP DAL 42.5	090921	1.00	42.50	9,300.00	5.00	3,952.50
		Total	**4**	**166.800**	Total		13,896.50

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
12.00	12.00	60.00	69.48	

Other Charges	153.48
CGST TAX	351.25
SGST TAX	351.25
Net Amount	**14,752.00**

Amount In Words **Rupees Fourteen Thousand Seven 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
090921	CGST 2.5%+SGST 2.5%	14,049.98	351.25	351.25

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/28086** Dated **13/08/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **40518464a949063a13f2c37c1fa21e379cf872d849bf90a43e6bf1bed48f3779**

ACK No **172415590419899** Date : **13/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 HALDI Gross Wt : 40.600 Bardana Wt : 0.500 40.6-0.5	091030	1.00	40.10	16,500.00	5.00	6,616.50
		Total	**1**	**40.100**	Total		6,616.50

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	33.08	

Other Charges	79.08
CGST TAX	167.39
SGST TAX	167.39
Net Amount	**7,030.00**

Amount In Words **Rupees Seven Thousand Thirty 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%	6,695.58	167.39	167.39

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

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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. **SL/28096** Dated **16/08/2024**

Pymt Mode: **CREDIT**

Transporter **GLOB QTS**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **24d2875e0e7d5178b7113071dabdde100b2826ae1d44c95c190f623b2ff5418a**

ACK No **172415608017888** Date : **17/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 37.500 Bardana Wt : 1.000 37.5-1.0	090421	1.00	36.50	20,016.50	5.00	7,306.02
		Total	**1**	**36.500**	Total		7,306.02

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	183.18
SGST TAX	183.18
Net Amount	**7,693.00**

Amount In Words **Rupees Seven Thousand Six Hundred Ninety 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%	7,327.02	183.18	183.18

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

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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. **SL/28097** Dated **16/08/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **e99693c586970129114d0028eb154096b19a8637af67b8b6a74311c24a9d462d**

ACK No **172415608012120** Date : **17/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 51.300 Bardana Wt : 0.500 51.3-0.5	091030	1.00	50.80	15,500.00	5.00	7,874.00
		Total	**1**	**50.800**	Total		7,874.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	39.37	

Other Charges	85.37
CGST TAX	198.98
SGST TAX	198.98
Net Amount	**8,357.00**

Amount In Words **Rupees Eight Thousand Three Hundred Fifty Seven 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%	7,959.37	198.98	198.98

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

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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. **SL/28119** Dated **17/08/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **d6cee7d06f6560e122bfe0c1e0b3c7776870682131e4408d27cbcef7f6d53c7e**

ACK No **172415618431306** Date : **20/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 PLANE Gross Wt : 1,235.300 Bardana Wt : 12.500 48.8+49.6+49.8+49.5+49.8+49.7+49.5+49.7+49.5+48.9+48.0+49.3+47.5+50.0+49.7+49.7+49.8+49.7+49.5+49.9+49.7+49.6+49.4+49.9+48.8-12.5	091030	25.00	1,222.80	13,900.00	5.00	169,969.20
		Total	**25**	**1,222.800**	Total		169,969.20

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
75.00	75.00	375.00	625.00	849.85	

Other Charges	1,999.85
CGST TAX	4,299.23
SGST TAX	4,299.23
Net Amount	**180,568.00**

Amount In Words **Rupees One Lakh Eighty Thousand Five Hundred Sixty 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%	171,969.05	4,299.23	4,299.23

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

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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. **SL/28134** Dated **20/08/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **09c721ccde45518efb7e62feb222a0d26b065205a8e3b14bdb44e505413004cd**

ACK No **172415625186626** Date : **21/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 28.000 Bardana Wt : 1.000 28.0-1.0	090421	1.00	27.00	16,329.25	5.00	4,408.90
		Total	**1**	**27.000**	Total		4,408.90

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	110.75
SGST TAX	110.75
Net Amount	**4,651.00**

Amount In Words **Rupees Four Thousand Six Hundred Fifty One 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%	4,429.90	110.75	110.75

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

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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. **SL/28171** Dated **23/08/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **abe0fa11578ea348360a596484682098b04ba7ed156410e4640bf85cc8da6bbc**

ACK No **172415665594016** Date : **27/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 211.200 Bardana Wt : 6.000 33.8+37.0+34.2+35.2+35.8+35.2-6.0	090421	6.00	205.20	12,958.05	5.00	26,589.92
2	MIRCH MTP TEJA Gross Wt : 122.500 Bardana Wt : 4.000 35.4+28.3+30.2+28.6-4.0	090421	4.00	118.50	11,635.00	5.00	13,787.48
		Total	**10**	**323.700**	Total		40,377.40

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
30.00	30.00		150.00

Other Charges	210.00
CGST TAX	1,014.69
SGST TAX	1,014.69
Net Amount	**42,617.00**

Amount In Words **Rupees Forty Two Thousand Six 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
090421	CGST 2.5%+SGST 2.5%	40,587.40	1,014.69	1,014.69

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
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For SANWALIYA SETH TRADERS

Authorised Signatory

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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. **SL/28176** Dated **23/08/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **1cf133a9cf2f7a22333aa5e4f4e7087bda39ad65c8497a4b28f687b1bf1a15cd**

ACK No **172415656697357** Date : **26/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 101.700 Bardana Wt : 1.000 50.3+51.4-1.0	091030	2.00	100.70	14,800.00	5.00	14,903.60
		Total	**2**	**100.700**	Total		14,903.60

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	74.52	

Other Charges	166.52
CGST TAX	376.75
SGST TAX	376.75
Net Amount	**15,824.00**

Amount In Words **Rupees Fifteen Thousand Eight Hundred Twenty 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
091030	CGST 2.5%+SGST 2.5%	15,070.12	376.75	376.75

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

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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. **SL/28187** Dated **24/08/2024**

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **29d34201532f634d1f9f3fb20b2685da32c5e313e6904441c6a640e7ee515cdc**

ACK No **172415656068829** Date : **26/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 41.500 Bardana Wt : 0.500 41.5-0.5	091030	1.00	41.00	15,800.00	5.00	6,478.00
		Total	**1**	**41.000**	Total		6,478.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	32.39	

Other Charges	78.39
CGST TAX	163.91
SGST TAX	163.91
Net Amount	**6,884.00**

Amount In Words **Rupees Six Thousand Eight Hundred Eighty 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
091030	CGST 2.5%+SGST 2.5%	6,556.39	163.91	163.91

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

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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. **SL/28191** Dated **24/08/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **bee53526bd607155a3b0ee174cca99f3ea9762fbab69eae2601e144e81ce3bec**

ACK No **172415656063356** Date : **26/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP PLANE 30.5	090921	1.00	30.50	8,500.00	5.00	2,592.50
		Total	**1**	**30.500**	Total		2,592.50

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUN

3.00 3.00 12.96

Other Charges	18.96
CGST TAX	65.29
SGST TAX	65.29
Net Amount	**2,742.00**

Amount In Words **Rupees Two Thousand Seven Hundred Forty 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
090921	CGST 2.5%+SGST 2.5%	2,611.46	65.29	65.29

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

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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. **SL/28231** Dated **28/08/2024**

Pymt Mode: **CREDIT**

Transporter **LAL GOLDEN**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **0be84d979968f3fc3dee221bca40e839d1d4b67f1219bcf7d83f6041691174c3**

ACK No **172415677533027** Date : **29/08/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 S-10 25.0+25.0	090421	2.00	50.00	18,963.00	5.00	9,481.50
		Total	**2**	**50.000**	Total		9,481.50

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	238.09
SGST TAX	238.09
Net Amount	**10,000.00**

Amount In Words **Rupees Ten Thousand 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%	9,523.50	238.09	238.09

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

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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. **SL/28266** Dated **31/08/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **07127749039a048fb368185d7a0cdcc0e06296fd53fefc0627fc5f07cd29b70c**

ACK No **172415706291003** Date : **02/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	JEERA MTP PLANE 90.0/3+26.3	090931	4.00	116.30	26,000.00	5.00	30,238.00
		Total	**4**	**116.300**	Total		30,238.00

Other Charges

KANTA	LOADING	UNLOADI	REBAT & DISCOUN	Freight Outward
12.00	12.00	151.19	60.00	

Other Charges	235.19
CGST TAX	761.83
SGST TAX	761.83
Net Amount	**31,997.00**

Amount In Words **Rupees Thirty One Thousand Nine Hundred Ninety Seven 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
090931	CGST 2.5%+SGST 2.5%	30,473.19	761.83	761.83

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

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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. **SL/28281** Dated **02/09/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **b0a476a581fde22256743c060cfb43f9d7fd00dad123fdf6d9995cdbecdf2d7b**

ACK No **172415715027084** Date : **03/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 102.000 Bardana Wt : 1.000 50.9+51.1-1.0	091030	2.00	101.00	14,000.00	5.00	14,140.00
2	HALDI EAGLE Gross Wt : 116.800 Bardana Wt : 1.500 39.8+37.4+39.6-1.5	091030	3.00	115.30	15,000.00	5.00	17,295.00
		Total	**5**	**216.300**	Total		31,435.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
15.00	15.00	75.00	125.00	157.18	

Other Charges	387.18
CGST TAX	795.56
SGST TAX	795.56
Net Amount	**33,413.00**

Amount In Words **Rupees Thirty Three Thousand Four Hundred Thirteen 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%	31,822.18	795.56	795.56

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/28286** Dated **02/09/2024**

Pymt Mode: **CREDIT**

Transporter **MUKESH TR.**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **08c6c057e36d81a617e7370225dc8368c2ec31570096a3089e46591b8d5b2073**

ACK No **172415714912989** Date : **03/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 DIAMOND Gross Wt : 41.100 Bardana Wt : 0.500 41.1-0.5	091030	1.00	40.60	15,200.00	5.00	6,171.20
2	SONF MTP PLANE 30.4	090961	1.00	30.40	10,700.00	5.00	3,252.80
		Total	**2**	**71.000**	Total		9,424.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	25.00	47.12	

Other Charges	114.12
CGST TAX	238.45
SGST TAX	238.45
Net Amount	**10,015.00**

Amount In Words **Rupees Ten Thousand Fifteen 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%	6,248.06	156.20	156.20
090961	CGST 2.5%+SGST 2.5%	3,290.06	82.25	82.25

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

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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. **SL/28314** Dated **04/09/2024**

Pymt Mode: **CREDIT**

Transporter **GLOB QTS**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **25ca9cdc5fcb1958ad0ca736c6b543f9fa8c128e31e53ece9e6de7311a6bb2cb**

ACK No **172415730935582** Date : **05/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 32.200 Bardana Wt : 1.000 32.2-1.0	090421	1.00	31.20	19,523.81	5.00	6,091.43
		Total	**1**	**31.200**	Total		6,091.43

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
3.00	3.00		15.00	

Other Charges	21.00
CGST TAX	152.81
SGST TAX	152.81
Net Amount	**6,418.00**

Amount In Words **Rupees Six Thousand Four Hundred Eighteen 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%	6,112.43	152.81	152.81

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

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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. **SL/28335** Dated **06/09/2024**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c1311f1f4fcbdca92c8b0af57464e34b1ed7427bdebf55c8bcb0f2173c643b97**

ACK No **172415746996885** Date : **07/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 100.600 Bardana Wt : 3.000 34.0+29.0+37.6-3.0	090421	3.00	97.60	13,695.50	5.00	13,366.81
2	MIRCH MTP SEJNTA Gross Wt : 76.900 Bardana Wt : 3.000 23.0+25.7+28.2-3.0	090421	3.00	73.90	16,329.25	5.00	12,067.32
		Total	**6**	**171.500**	Total		25,434.13

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
18.00	18.00		90.00

Other Charges	126.00
CGST TAX	639.01
SGST TAX	639.01
Net Amount	**26,838.00**

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Thirty 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
090421	CGST 2.5%+SGST 2.5%	25,560.13	639.01	639.01

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

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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. **SL/28380** Dated **10/09/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **64f6b46b9955dea584228b314ce2778febdd53a36e2c4ccbeb07bf0c1fcec2d1**

ACK No **172415772642512** Date : **11/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 S-10 25.2	090421	1.00	25.20	21,070.00	5.00	5,309.64
		Total	**1**	**25.200**	Total		5,309.64

Other Charges

KANTA	LOADING UNLOADI
3.00	3.00

Other Charges	6.00
CGST TAX	132.89
SGST TAX	132.89
Net Amount	**5,581.00**

Amount In Words **Rupees Five Thousand Five Hundred Eighty One 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%	5,315.64	132.89	132.89

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

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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. **SL/28383** Dated **10/09/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **f124a8619cf80ce3ad1a3e57aaaf8518645507c4f28728b6e71036a51c6f4297**

ACK No **172415780126356** Date : **12/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 328.200 Bardana Wt : 10.000 36.0+31.7+24.7+29.3+32.3+45.3+33.0+36.9+29.0+30.0-10.0	090421	10.00	318.20	11,428.57	5.00	36,365.71
2	MIRCH MTP C-5 Gross Wt : 226.000 Bardana Wt : 6.000 44.2+38.6+35.7+35.0+37.3+35.2-6.0	090421	6.00	220.00	13,333.33	5.00	29,333.33
3	MIRCH MTP TEJA Gross Wt : 128.300 Bardana Wt : 4.000 34.6+31.4+32.3+30.0-4.0	090421	4.00	124.30	19,333.33	5.00	24,031.33
4	MIRCH MTP TEJA Gross Wt : 225.000 Bardana Wt : 5.000 48.3+48.0+40.6+42.5+45.6-5.0	090421	5.00	220.00	15,523.81	5.00	34,152.38
		Total	**25**	**882.500**	Total		123,882.75

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward	REBAT & DISCOUN
75.00	75.00		375.00		181.83

Other Charges	706.83
CGST TAX	3,114.73
SGST TAX	3,114.73
Net Amount	**130,819.00**

Amount In Words **Rupees One Lakh Thirty Thousand Eight Hundred Nineteen 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%	124,589.58	3,114.73	3,114.73

Remarks:

Terms :	**For SANWALIYA SETH TRADERS**
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	Authorised Signatory

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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. **SL/28408** Dated **12/09/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **615b681d10c0d7c6f3dbc9cfb0fab09668acdcc1e07a64bcd3a4e9822dcce0ef**

ACK No **172415787037583** Date : **13/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 37.000 Bardana Wt : 1.000 37.0-1.0	090421	1.00	36.00	19,333.33	5.00	6,960.00
2	MIRCH MTP SEJNTA Gross Wt : 40.800 Bardana Wt : 1.000 40.8-1.0	090421	1.00	39.80	15,523.81	5.00	6,178.48
3	MIRCH MTP TEJA Gross Wt : 30.000 Bardana Wt : 1.000 30.0-1.0	090421	1.00	29.00	11,428.57	5.00	3,314.29
		Total	**3**	**104.800**	Total		16,452.77

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
9.00	9.00		45.00

Other Charges	63.00
CGST TAX	412.90
SGST TAX	412.90
Net Amount	**17,342.00**

Amount In Words **Rupees Seventeen Thousand Three Hundred Forty 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%	16,515.77	412.90	412.90

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

This is Computer Generated Invoice

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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. **SL/28409** Dated **12/09/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **9e6f1f354e3b6381612fe2861c0ce122b91a9c6022a18891c5ef4aceee409d54**

ACK No **172415787026541** Date : **13/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL 40.7+41.0	090921	2.00	81.70	8,500.00	5.00	6,944.50
2	DHANIYA MTP DAL 39.9	090921	1.00	39.90	7,000.00	5.00	2,793.00
3	HALDI HALDI Gross Wt : 100.000 Bardana Wt : 1.000 50.2+49.8-1.0	091030	2.00	99.00	13,500.00	5.00	13,365.00
		Total	**5**	**220.600**	Total		23,102.50

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN	BARDANA EXP.
15.00	15.00	75.00	115.52	50.00	

Other Charges	270.52
CGST TAX	584.33
SGST TAX	584.33
Net Amount	**24,542.00**

Amount In Words **Rupees Twenty Four Thousand Five Hundred Forty 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
090921	CGST 2.5%+SGST 2.5%	9,849.19	246.23	246.23
091030	CGST 2.5%+SGST 2.5%	13,523.83	338.10	338.10

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/28410** Dated **12/09/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **9cedac0d84e7b7013a1787acd78be6a5656bcba0a8ab86d9e5137d4702157691**

ACK No **172415787021713** Date : **13/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 29.800 Bardana Wt : 1.000 29.8-1.0	090421	1.00	28.80	11,428.57	5.00	3,291.43
		Total	**1**	**28.800**	Total		3,291.43

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	82.81
SGST TAX	82.81
Net Amount	**3,478.00**

Amount In Words **Rupees Three Thousand Four Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	3,312.43	82.81	82.81

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/28418** Dated **12/09/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **49496ec52efd2ec788282409f093fdcc64e089c3462b0e775b5d7ad9de3edbd3**

ACK No **172415786987111** Date : **13/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP 41.5	DAL	090921	1.00	41.50	9,523.81	5.00	3,952.38
2	MIRCH MTP 28.0	TEJA	090421	1.00	28.00	19,523.81	5.00	5,466.67
			Total	**2**	**69.500**	Total		9,419.05

Other Charges

KANTA	LOADING	UNLOADIREBAT & DISCOUN
6.00	6.00	47.09

Other Charges	59.09
CGST TAX	236.95
SGST TAX	236.95
Net Amount	**9,952.00**

Amount In Words **Rupees Nine 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
090921	CGST 2.5%+SGST 2.5%	3,978.14	99.45	99.45
090421	CGST 2.5%+SGST 2.5%	5,500.00	137.50	137.50

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/28455** Dated **16/09/2024**

Pymt Mode: **CREDIT**

Transporter **AGARWAL GOLDEN**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **ad0d11d89315351a5a20dd0cd80a5c19b00acebd022509a1eca44461642b9d31**

ACK No **172415811521871** Date : **17/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 39.900 Bardana Wt : 0.500 39.9-0.5	091030	1.00	39.40	15,800.00	5.00	6,225.20
2	DHANIYA MTP EVERGREEN 30.3	090921	1.00	30.30	9,523.81	5.00	2,885.71
		Total	**2**	**69.700**	Total		9,110.91

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN	BARDANA EXP.
6.00	6.00	30.00	45.56	25.00	

Other Charges	112.56
CGST TAX	230.59
SGST TAX	230.59
Net Amount	**9,685.00**

Amount In Words **Rupees Nine Thousand Six Hundred Eighty 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
091030	CGST 2.5%+SGST 2.5%	6,302.33	157.56	157.56
090921	CGST 2.5%+SGST 2.5%	2,921.14	73.03	73.03

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

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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. **SL/28461** Dated **17/09/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **8ff1aec287cb978fa8d18c1c34cbf60dab0bc6e280855b9d546d053807118adb**

ACK No **172415818501113** Date : **18/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 39.700 Bardana Wt : 0.500 39.7-0.5	091030	1.00	39.20	15,800.00	5.00	6,193.60
2	HALDI V-108 Gross Wt : 50.400 Bardana Wt : 0.500 50.4-0.5	091030	1.00	49.90	14,000.00	5.00	6,986.00
3	DHANIYA MTP PLANE 39.0	090921	1.00	39.00	7,800.00	5.00	3,042.00
		Total	**3**	**128.100**	Total		16,221.60

Other Charges

KANTA	LOADING	UNLOADI	BARDANA EXP.	REBAT & DISCOUN
9.00	9.00		50.00	81.11

Other Charges	149.11
CGST TAX	409.27
SGST TAX	409.27
Net Amount	**17,189.00**

Amount In Words **Rupees Seventeen Thousand One Hundred Eighty Nine 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%	13,307.50	332.69	332.69
090921	CGST 2.5%+SGST 2.5%	3,063.21	76.58	76.58

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

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E. & O.E.

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. **SL/28493** Dated **18/09/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **beaabea4480a65b4ff666fbac3ac657f24c680c9675bb62dbf6d7cdd16019384**

ACK No **172415825479928** Date : **19/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 DIAMOND Gross Wt : 81.100 Bardana Wt : 1.000 40.6+40.5-1.0	091030	2.00	80.10	15,000.00	5.00	12,015.00
		Total	**2**	**80.100**	Total		12,015.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	60.08	

Other Charges	152.08
CGST TAX	304.18
SGST TAX	304.18
Net Amount	**12,775.00**

Amount In Words **Rupees Twelve Thousand Seven Hundred Seventy 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
091030	CGST 2.5%+SGST 2.5%	12,167.08	304.18	304.18

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

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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. **SL/28510** Dated **20/09/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **bd375719720a14b641a3985d6c19e277168324066a32a872bd8c3adc05e0be03**

ACK No **172415840288815** Date : **21/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 79.400 Bardana Wt : 2.000 43.6+35.8-2.0	090421	2.00	77.40	20,000.00	5.00	15,480.00
2	MIRCH MTP SEJNTA Gross Wt : 43.200 Bardana Wt : 1.000 43.2-1.0	090421	1.00	42.20	15,802.50	5.00	6,668.66
3	MIRCH MTP SEJNTA Gross Wt : 41.300 Bardana Wt : 1.000 41.3-1.0	090421	1.00	40.30	11,428.57	5.00	4,605.71
4	MIRCH MTP MIRCH 31.6	090421	1.00	31.60	10,500.00	5.00	3,318.00
		Total	**5**	**191.500**	Total		30,072.37

Other Charges

KANTA	LOADING	UNLOADI	Freight	OutwardREBAT & DISCOUN
15.00	15.00	75.00	39.62	

Other Charges	144.62
CGST TAX	755.42
SGST TAX	755.42
Net Amount	**31,728.00**

Amount In Words **Rupees Thirty One Thousand Seven 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
090421	CGST 2.5%+SGST 2.5%	30,216.99	755.42	755.42

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

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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/28511	**20/09/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **4f5965516f956fd1dfeba33ada7710e5c348e842845ea94c013a3990d0336075**

ACK No **172415840260989** Date : **21/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP DAL 48.2	090921	1.00	48.20	8,500.00	5.00	4,097.00
2	HALDI EAGLE Gross Wt : 40.200 Bardana Wt : 0.500 40.2-0.5	091030	1.00	39.70	15,800.00	5.00	6,272.60
		Total	**2**	**87.900**	Total		10,369.60

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	25.00	51.85	

Other Charges	118.85
CGST TAX	262.21
SGST TAX	262.21
Net Amount	**11,013.00**

Amount In Words **Rupees Eleven Thousand Thirteen 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%	4,138.49	103.46	103.46
091030	CGST 2.5%+SGST 2.5%	6,349.96	158.75	158.75

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

This is Computer Generated Invoice

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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. **SL/28527** Dated **20/09/2024**

Pymt Mode: **CREDIT**

Transporter **GLOB QTS**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **a0a5840bfd52975af09e86d97054ce508ee72a72b3290ab10c466e846f22ef45**

ACK No **172415840178758** Date : **21/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 37.000 Bardana Wt : 1.000 37.0-1.0	090421	1.00	36.00	20,016.50	5.00	7,205.94
		Total	**1**	**36.000**	Total		7,205.94

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
3.00	3.00		15.00	

Other Charges	21.00
CGST TAX	180.67
SGST TAX	180.67
Net Amount	**7,588.00**

Amount In Words **Rupees Seven Thousand Five Hundred Eighty 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
090421	CGST 2.5%+SGST 2.5%	7,226.94	180.67	180.67

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

This is Computer Generated Invoice

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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. **SL/28634** Dated **27/09/2024**

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **b8058116b5cb2444c474965f9a701dd68f229333c2df092f0ba87d4a92b461d1**

ACK No **172415889869105** Date : **28/09/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 83.300 Bardana Wt : 2.000 45.6+37.7-2.0	090421	2.00	81.30	17,909.50	5.00	14,560.42
2	MIRCH MTP SEJNTA Gross Wt : 68.700 Bardana Wt : 2.000 32.4+36.3-2.0	090421	2.00	66.70	15,802.50	5.00	10,540.27
		Total	**4**	**148.000**	Total		25,100.69

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	629.62
SGST TAX	629.62
Net Amount	**26,444.00**

Amount In Words **Rupees Twenty Six Thousand Four Hundred Forty 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%	25,184.69	629.62	629.62

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

This is Computer Generated Invoice

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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. **SL/28674** Dated **30/09/2024**

Pymt Mode: **CREDIT**

Transporter **MUKESH TR.**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **721852888fed451603626211a98209d0e7ff80c3afea9afca20a811504248785**

ACK No **172415913421943** Date : **01/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 52.800 Bardana Wt : 0.500 52.8-0.5	091030	1.00	52.30	14,300.00	5.00	7,478.90
		Total	**1**	**52.300**	Total		7,478.90

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	37.39	

Other Charges	83.39
CGST TAX	189.06
SGST TAX	189.06
Net Amount	**7,940.00**

Amount In Words **Rupees Seven Thousand Nine Hundred Forty 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%	7,562.29	189.06	189.06

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

This is Computer Generated Invoice

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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. **SL/28755** Dated **04/10/2024**

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **d4a07371864e7ba807b9700069e102284954adf48a2869a9968c92923148ccac**

ACK No **172415946022607** Date : **05/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 80.100 Bardana Wt : 1.000 39.7+40.4-1.0	091030	2.00	79.10	15,500.00	5.00	12,260.50
2	MIRCH MTP SEJNTA Gross Wt : 51.700 Bardana Wt : 2.000 25.7+26.0-2.0	090421	2.00	49.70	14,749.00	5.00	7,330.25
		Total	**4**	**128.800**	Total		19,590.75

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
12.00	12.00	60.00	50.00	61.30	

Other Charges	195.30
CGST TAX	494.66
SGST TAX	494.66
Net Amount	**20,775.00**

Amount In Words **Rupees Twenty Thousand Seven Hundred Seventy 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
091030	CGST 2.5%+SGST 2.5%	12,413.80	310.35	310.35
090421	CGST 2.5%+SGST 2.5%	7,372.25	184.31	184.31

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

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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. **SL/28758** Dated **04/10/2024**

Pymt Mode: **CREDIT**

Transporter **AGARWAL GOLDEN**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **d74375a035ff2edbe1814c484170d9c0d3616f674669d85d5352ee3b1ba1290d**

ACK No **172415945994219** Date : **05/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 HALDI 40.0	091030	1.00	40.00	16,666.67	5.00	6,666.67
		Total	**1**	**40.000**	Total		6,666.67

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
3.00	3.00	15.00	33.33	

Other Charges	54.33
CGST TAX	168.03
SGST TAX	168.03
Net Amount	**7,057.00**

Amount In Words **Rupees Seven Thousand Fifty Seven 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%	6,721.00	168.03	168.03

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

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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. **SL/28762** Dated **04/10/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **bfbbf77753e93d0da91e6ce4ff671ed1fbffa7e44428d21c0dff54eb844d7241**

ACK No **172415945953489** Date : **05/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 105.400 Bardana Wt : 1.000 52.3+53.1-1.0	091030	2.00	104.40	14,000.00	5.00	14,616.00
2	DHANIYA MTP DAL 47.0	090921	1.00	47.00	9,500.00	5.00	4,465.00
3	DHANIYA MTP DAL 40.0+40.4	090921	2.00	80.40	7,500.00	5.00	6,030.00
4	MIRCH MTP TEJA Gross Wt : 59.800 Bardana Wt : 2.000 31.0+28.8-2.0	090421	2.00	57.80	17,909.50	5.00	10,351.69
5	MIRCH MTP SEJNTA Gross Wt : 25.800 Bardana Wt : 1.000 25.8-1.0	090421	1.00	24.80	14,749.00	5.00	3,657.75
6	MIRCH MTP TEJA Gross Wt : 32.500 Bardana Wt : 1.000 32.5-1.0	090421	1.00	31.50	12,115.25	5.00	3,816.30
		Total	**9**	**345.900**	Total		42,936.74

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
27.00	27.00	135.00	50.00	125.56	

Other Charges	364.56
CGST TAX	1,082.53
SGST TAX	1,082.53
Net Amount	**45,466.00**

Amount In Words **Rupees Forty Five Thousand Four Hundred Sixty Six 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%	14,781.08	369.53	369.53
090921	CGST 2.5%+SGST 2.5%	10,610.48	265.26	265.26
090421	CGST 2.5%+SGST 2.5%	17,909.74	447.74	447.74

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

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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. **SL/28792** Dated **07/10/2024**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No **NATHDWARA**

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **76cfab4ab1b47eae8c9dcabe0d060886a93ae03fffe6f78cb3c0313711dd9f1b**

ACK No **172415976518217** Date : **09/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 311.200 Bardana Wt : 12.000 25.9+25.6+25.8+26.0+25.8+26.3+25.5+26.0+27.2+25.9+26.0+25.2-12.0	090421	12.00	299.20	14,432.95	5.00	43,183.39
2	MIRCH MTP C-5 Gross Wt : 104.400 Bardana Wt : 4.000 26.0+25.9+26.0+26.5-4.0	090421	4.00	100.40	13,800.85	5.00	13,856.05
		Total	**16**	**399.600**	Total		57,039.44

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
48.00	48.00		240.00

Other Charges	336.00
CGST TAX	1,434.38
SGST TAX	1,434.38
Net Amount	**60,244.00**

Amount In Words **Rupees Sixty Thousand Two Hundred Forty 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%	57,375.44	1,434.38	1,434.38

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

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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. **SL/28828** Dated **10/10/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **ffcd7fa330062e2276a51faa16015e7888a1bb3321af006291170c9b916d37ca**

ACK No **172415993071096** Date : **11/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	SONF MTP 30.5	PLANE	090961	1.00	30.50	12,500.00	5.00	3,812.50
2	DHANIYA MTP 25.0	AIROPLANE	090921	1.00	25.00	8,000.00	5.00	2,000.00
3	METHI 30.0	PLANE	09109912	1.00	30.00	7,142.86	5.00	2,142.86
4	RAIDA MTP 30.0	PLANE	12075090	1.00	30.00	8,571.43	5.00	2,571.43
5	AJWAIN MTP 30.0	PLANE	091099	1.00	30.00	16,500.00	5.00	4,950.00
			Total	**5**	**145.500**	Total		15,476.79

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUN

15.00 15.00 77.38

Other Charges	107.38
CGST TAX	389.29
SGST TAX	389.29
Net Amount	**16,363.00**

Amount In Words **Rupees Sixteen Thousand Three Hundred Sixty 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
090961	CGST 2.5%+SGST 2.5%	3,837.56	95.94	95.94
090921	CGST 2.5%+SGST 2.5%	2,016.00	50.40	50.40
09109912	CGST 2.5%+SGST 2.5%	2,159.57	53.99	53.99
12075090	CGST 2.5%+SGST 2.5%	2,577.43	64.44	64.44
091099	CGST 2.5%+SGST 2.5%	4,980.75	124.52	124.52

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

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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. **SL/28880** Dated **14/10/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **e52cb33cb740e4b9b35b0ee47a148565fb93bf4c10a987e2f197414f4873790b**

ACK No **172416016262976** Date : **15/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 118.800 Bardana Wt : 1.500 39.3+40.3+39.2-1.5	091030	3.00	117.30	15,700.00	5.00	18,416.10
		Total	**3**	**117.300**	Total		18,416.10

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
9.00	9.00	45.00	75.00	92.08	

Other Charges	230.08
CGST TAX	466.15
SGST TAX	466.15
Net Amount	**19,578.00**

Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy 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%	18,646.18	466.15	466.15

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

This is Computer Generated Invoice

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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. **SL/28883** Dated **14/10/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **4c4c190916ac8c0406ffc82b9cb18e7cfaf97ff4a3c19563f33b6c7a97ed8671**

ACK No **172416016247524** Date : **15/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP 40.9	DAL	090921	1.00	40.90	9,500.00	5.00	3,885.50
2	DHANIYA MTP 39.5	DAL	090921	1.00	39.50	7,800.00	5.00	3,081.00
			Total	**2**	**80.400**	Total		6,966.50

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
6.00	6.00		30.00	34.84

Other Charges	76.84
CGST TAX	176.09
SGST TAX	176.09
Net Amount	**7,396.00**

Amount In Words **Rupees Seven Thousand Three Hundred Ninety Six 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%	7,043.34	176.09	176.09

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

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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. **SL/28884** Dated **14/10/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c03b66c4a3e16189fe123d0f3a51e6a13bf98d2c1a8cef32ac46e8614 25686a5**

ACK No **172416016240442** Date : **15/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 41.800 Bardana Wt : 1.000 41.8-1.0	090421	1.00	40.80	13,809.52	5.00	5,634.28
2	MIRCH MTP SEJNTA Gross Wt : 26.000 Bardana Wt : 1.000 26.0-1.0	090421	1.00	25.00	14,749.00	5.00	3,687.25
		Total	**2**	**65.800**	Total		9,321.53

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward	REBAT & DISCOUN
6.00	6.00		30.00		46.61

Other Charges	88.61
CGST TAX	235.26
SGST TAX	235.26
Net Amount	**9,881.00**

Amount In Words **Rupees Nine Thousand Eight Hundred Eighty One 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%	9,410.14	235.26	235.26

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

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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. **SL/28945** Dated **17/10/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **04ccc94ae7abfe4be676ca86fb08c741a1944679214922a0203fcf7f686751ac**

ACK No **172416040081482** Date : **18/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 27.300 Bardana Wt : 1.000 27.3-1.0	090421	1.00	26.30	12,115.25	5.00	3,186.31
		Total	**1**	**26.300**	Total		3,186.31

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	80.18
SGST TAX	80.18
Net Amount	**3,368.00**

Amount In Words **Rupees Three Thousand Three Hundred Sixty 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
090421	CGST 2.5%+SGST 2.5%	3,207.31	80.18	80.18

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/28949** Dated **17/10/2024**

Pymt Mode: **CREDIT**

Transporter **VRL LOGESTIC**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **bb39927a7565e435adc1872370d426750aed38d76ce8f7fc188f198b3d9cacf8**

ACK No **172416057934711** Date : **21/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 40.500 Bardana Wt : 0.500 40.5-0.5	091030	1.00	40.00	15,500.00	5.00	6,200.00
		Total	**1**	**40.000**	Total		6,200.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	31.00	

Other Charges	77.00
CGST TAX	156.93
SGST TAX	156.93
Net Amount	**6,591.00**

Amount In Words **Rupees Six Thousand Five Hundred Ninety One 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%	6,277.00	156.93	156.93

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/29059** Dated **23/10/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c6b7d003a9feee71216d82d41bab4b98860a2faa5efc12e0ea2fcaedfca0ff01**

ACK No **172416083190477** Date : **24/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 100.900 Bardana Wt : 1.000 50.5+50.4-1.0	091030	2.00	99.90	13,800.00	5.00	13,786.20
		Total	**2**	**99.900**	Total		13,786.20

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	68.93	

Other Charges	160.93
CGST TAX	348.68
SGST TAX	348.68
Net Amount	**14,644.00**

Amount In Words **Rupees Fourteen Thousand Six Hundred Forty 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
091030	CGST 2.5%+SGST 2.5%	13,947.13	348.68	348.68

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

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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. **SL/29075** Dated **23/10/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **9ff84468d119bc14ebabae2d3954de6e7b496f636cd33a08d64e53865e544728**

ACK No **172416082837915** Date : **24/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 151.200 Bardana Wt : 1.500 50.0+50.6+50.6-1.5	091030	3.00	149.70	13,800.00	5.00	20,658.60
2	HALDI EAGLE Gross Wt : 161.000 Bardana Wt : 2.000 40.4+39.9+40.3+40.4-2.0	091030	4.00	159.00	15,600.00	5.00	24,804.00
		Total	**7**	**308.700**	Total		45,462.60

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
21.00	21.00	105.00	175.00	227.31	

Other Charges	549.31
CGST TAX	1,150.30
SGST TAX	1,150.30
Net Amount	**48,313.00**

Amount In Words **Rupees Forty Eight Thousand Three Hundred Thirteen 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%	46,011.91	1,150.30	1,150.30

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

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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. **SL/29099** Dated **24/10/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **REWARI**

Broker **RAJESH**

IRN No **afbb8899c1f013ce0347408f7e0e5347151860d0341e3f742478ddaa87e2246f**

ACK No **172416091488173** Date : **25/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 28.800 Bardana Wt : 1.000 28.8-1.0	090421	1.00	27.80	15,802.50	5.00	4,393.10
2	MIRCH MTP TEJA Gross Wt : 238.100 Bardana Wt : 6.000 42.0+40.0+38.9+37.5+39.8+39.9-6.0	090421	6.00	232.10	17,382.75	5.00	40,345.36
3	MIRCH MTP W-8 Gross Wt : 154.500 Bardana Wt : 4.000 38.0+35.9+41.7+38.9-4.0	090421	4.00	150.50	15,275.75	5.00	22,990.00
		Total	**11**	**410.400**	Total		67,728.46

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
33.00	33.00		165.00

Other Charges	231.00
CGST TAX	1,698.98
SGST TAX	1,698.98
Net Amount	**71,357.00**

Amount In Words **Rupees Seventy One Thousand Three Hundred Fifty Seven 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%	67,959.46	1,698.98	1,698.98

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

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E. & O.E.

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. **SL/29165** Dated **28/10/2024**

Pymt Mode: **CREDIT**

Transporter **AGARWAL GOLDEN**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **ba911505839b66c1b8ac0f64e2620b644093c5636c0f7dde3ae7962d9615666a**

ACK No **172416120533249** Date : **29/10/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 40.700 Bardana Wt : 0.500 40.7-0.5	091030	1.00	40.20	15,500.00	5.00	6,231.00
2	DHANIYA MTP EAGLE 25.0	090921	1.00	25.00	9,000.00	5.00	2,250.00
		Total	**2**	**65.200**	Total		8,481.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN	BARDANA EXP.
6.00	6.00	30.00	42.41	25.00	

Other Charges	109.41
CGST TAX	214.76
SGST TAX	214.76
Net Amount	**9,020.00**

Amount In Words **Rupees Nine Thousand Twenty 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%	6,308.16	157.70	157.70
090921	CGST 2.5%+SGST 2.5%	2,282.25	57.06	57.06

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

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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. **SL/29267** Dated **06/11/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **cec2743270f9c709959372b6ae24b5fb8459c29e141f47a16228be5819cbd9be**

ACK No **172416199433051** Date : **11/11/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 79.000 Bardana Wt : 1.000 39.7+39.3-1.0	091030	2.00	78.00	15,500.00	5.00	12,090.00
		Total	**2**	**78.000**	Total		12,090.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	60.45	

Other Charges	152.45
CGST TAX	306.06
SGST TAX	306.06
Net Amount	**12,855.00**

Amount In Words **Rupees Twelve Thousand Eight Hundred Fifty 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
091030	CGST 2.5%+SGST 2.5%	12,242.45	306.06	306.06

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

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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. **SL/29341** Dated **09/11/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **87afb093cf79450be0860690b58c63ee63a8e063069a9b558be01c8897cb4482**

ACK No **172416198614215** Date : **11/11/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 20.8	TEJA	090421	1.00	20.80	20,016.50	5.00	4,163.43
2	DHANIYA MTP 25.0	EAGLE	090921	1.00	25.00	8,500.00	5.00	2,125.00
			Total	**2**	**45.800**	Total		6,288.43

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN
6.00	6.00		30.00	10.63

Other Charges	52.63
CGST TAX	158.53
SGST TAX	158.53
Net Amount	**6,658.00**

Amount In Words **Rupees Six Thousand Six Hundred Fifty 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
090421	CGST 2.5%+SGST 2.5%	4,184.43	104.61	104.61
090921	CGST 2.5%+SGST 2.5%	2,156.63	53.92	53.92

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

For SANWALIYA SETH TRADERS

Authorised Signatory

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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. **SL/29353** Dated **11/11/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **72fbca454c22dd208041291966fdb0f827b48d3b0f5633153798b0aafc5b4732**

ACK No **172416207211497** Date : **12/11/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 100.400 Bardana Wt : 1.000 50.0+50.4-1.0	091030	2.00	99.40	13,300.00	5.00	13,220.20
		Total	**2**	**99.400**	Total		13,220.20

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	66.10	

Other Charges	158.10
CGST TAX	334.46
SGST TAX	334.46
Net Amount	**14,047.00**

Amount In Words **Rupees Fourteen Thousand Forty Seven 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%	13,378.30	334.46	334.46

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

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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. **SL/29461** Dated **18/11/2024**

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **587c41b2537792cb8a9df08448a30c2c8613407f2786b4accab19433fd87c15d**

ACK No **172416250416627** Date : **19/11/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP SCOOTER 25.0+25.0+25.0+25.0	090921	4.00	100.00	11,000.00	5.00	11,000.00
2	HALDI EAGLE Gross Wt : 40.800 Bardana Wt : 0.500 40.8-0.5	091030	1.00	40.30	15,700.00	5.00	6,327.10
		Total	**5**	**140.300**	Total		17,327.10

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
15.00	15.00	75.00	25.00	86.64	

Other Charges	216.64
CGST TAX	438.60
SGST TAX	438.60
Net Amount	**18,421.00**

Amount In Words **Rupees Eighteen Thousand Four Hundred Twenty One 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%	11,139.00	278.48	278.48
091030	CGST 2.5%+SGST 2.5%	6,404.74	160.12	160.12

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

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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. **SL/29473** Dated **18/11/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **426cdc8dfe42e5da80e3f88c832a18afd25091fbd45392d5a722c98d5a41dc08**

ACK No **172416250376505** Date : **19/11/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 40.300 Bardana Wt : 0.500 40.3-0.5	091030	1.00	39.80	15,700.00	5.00	6,248.60
		Total	**1**	**39.800**	Total		6,248.60

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	31.24	

Other Charges	77.24
CGST TAX	158.15
SGST TAX	158.15
Net Amount	**6,642.00**

Amount In Words **Rupees Six Thousand Six Hundred Forty 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%	6,325.84	158.15	158.15

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/29529** Dated **21/11/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **050ab2eddfd34f0997628701f27b99351148eaccd7d76da6fcc69f87a2b3dc99**

ACK No **172416271899524** Date : **22/11/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP 25.0	SILVER	090921	1.00	25.00	9,523.81	5.00	2,380.95
2	DHANIYA MTP 40.0	DAL	090921	1.00	40.00	8,200.00	5.00	3,280.00
			Total	**2**	**65.000**	Total		5,660.95

Other Charges

KANTA LOADING UNLOADIREBAT & DISCOUN

6.00 6.00 28.30

Other Charges	40.30
CGST TAX	142.53
SGST TAX	142.53
Net Amount	**5,986.00**

Amount In Words **Rupees Five Thousand Nine Hundred Eighty Six 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%	5,701.25	142.53	142.53

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/29565** Dated **23/11/2024**

Pymt Mode: **CREDIT**

Transporter **RAJ ROADLINCE**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **58374712368ea05e5a8b7cf93b37123a3b9088252a31d56748fc566ed466c054**

ACK No **172416288442795** Date : **25/11/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 MIRCH 50.0+50.0	090421	2.00	100.00	8,500.00	5.00	8,500.00
		Total	**2**	**100.000**	Total		8,500.00

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
6.00	6.00		30.00	

Other Charges	42.00
CGST TAX	213.55
SGST TAX	213.55
Net Amount	**8,969.00**

Amount In Words **Rupees Eight Thousand Nine Hundred Sixty Nine 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%	8,542.00	213.55	213.55

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/29580** Dated **23/11/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **4bae79f8bad61f2ef38f0c64461f3bd178a0b39651b2df98566f33e4b2fd453b**

ACK No **172416288232912** Date : **25/11/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 101.100 Bardana Wt : 3.000 34.2+33.6+33.3-3.0	090421	3.00	98.10	17,382.75	5.00	17,052.48
2	MIRCH MTP TEJA Gross Wt : 99.900 Bardana Wt : 3.000 29.5+39.2+31.2-3.0	090421	3.00	96.90	10,535.00	5.00	10,208.42
		Total	**6**	**195.000**	Total		27,260.90

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
18.00	18.00		90.00	

Other Charges	126.00
CGST TAX	684.68
SGST TAX	684.68
Net Amount	**28,756.00**

Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Fifty Six 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%	27,386.90	684.68	684.68

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

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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. **SL/29667** Dated **29/11/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c15d1464030ec4786b99018e2dcbcf9122fdaad88ca38dfb899b77ce45103254**

ACK No **172416326850878** Date : **30/11/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 101.300 Bardana Wt : 1.000 51.2+50.1-1.0	091030	2.00	100.30	14,000.00	5.00	14,042.00
2	HALDI EAGLE Gross Wt : 40.000 Bardana Wt : 0.500 40.0-0.5	091030	1.00	39.50	15,800.00	5.00	6,241.00
3	DHANIYA MTP DAL 39.9	090921	1.00	39.90	8,400.00	5.00	3,351.60
4	DHANIYA MTP DAL 38.6	090921	1.00	38.60	7,800.00	5.00	3,010.80
		Total	**5**	**218.300**	Total		26,645.40

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
15.00	15.00	75.00	75.00	133.23	

Other Charges	313.23
CGST TAX	673.97
SGST TAX	673.97
Net Amount	**28,307.00**

Amount In Words **Rupees Twenty Eight Thousand Three Hundred Seven 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%	20,522.42	513.07	513.07
090921	CGST 2.5%+SGST 2.5%	6,436.21	160.90	160.90

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

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E. & O.E.

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. **SL/29733** Dated **03/12/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **50cb2b64122b49b6f3e006896b1f8125e0c0e48d498742df4348a0c91b6a9262**

ACK No **172416365850886** Date : **05/12/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 39.900 Bardana Wt : 0.500 39.9-0.5	091030	1.00	39.40	15,700.00	5.00	6,185.80
		Total	**1**	**39.400**	Total		6,185.80

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00		30.93

Other Charges	76.93
CGST TAX	156.57
SGST TAX	156.57
Net Amount	**6,576.00**

Amount In Words **Rupees Six Thousand Five Hundred Seventy Six 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%	6,262.73	156.57	156.57

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

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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. **SL/29787** Dated **06/12/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **45ba397b13f2f82e6e61d4dff056728b5e7193b801ff9befdda4de3d9c2b01b0**

ACK No **172416381855845** Date : **07/12/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 39.900 Bardana Wt : 0.500 39.9-0.5	091030	1.00	39.40	15,500.00	5.00	6,107.00
		Total	**1**	**39.400**	Total		6,107.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	30.54	

Other Charges	76.54
CGST TAX	154.59
SGST TAX	154.59
Net Amount	**6,493.00**

Amount In Words **Rupees Six Thousand Four Hundred Ninety 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%	6,183.54	154.59	154.59

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

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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. **SL/29821** Dated **07/12/2024**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **81b3de9892bc2bab581a3f6aa0ebc0a434cf0f2af4330296a6bc05060bc0b729**

ACK No **172416392297737** Date : **09/12/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 121.300 Bardana Wt : 3.000 36.7+44.6+40.0-3.0	090421	3.00	118.30	12,115.25	5.00	14,332.34
2	MIRCH MTP C-5 Gross Wt : 73.600 Bardana Wt : 2.000 36.9+36.7-2.0	090421	2.00	71.60	13,168.75	5.00	9,428.83
		Total	**5**	**189.900**	Total		23,761.17

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
15.00	15.00		75.00

Other Charges	105.00
CGST TAX	596.65
SGST TAX	596.65
Net Amount	**25,059.00**

Amount In Words **Rupees Twenty Five Thousand Fifty Nine 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%	23,866.17	596.65	596.65

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

This is Computer Generated Invoice

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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. **SL/29925** Dated **13/12/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **7539da1c3ec52a5b56065f7a85c6396bceb6b6931ae405f2e5a5a5c64a940928**

ACK No **172416431956711** Date : **14/12/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 121.700 Bardana Wt : 1.500 40.8+40.8+40.1-1.5	091030	3.00	120.20	15,300.00	5.00	18,390.60
		Total	**3**	**120.200**	Total		18,390.60

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
9.00	9.00	45.00	75.00	91.95	

Other Charges	229.95
CGST TAX	465.51
SGST TAX	465.51
Net Amount	**19,552.00**

Amount In Words **Rupees Nineteen Thousand Five 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
091030	CGST 2.5%+SGST 2.5%	18,620.55	465.51	465.51

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

This is Computer Generated Invoice

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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. **SL/29926** Dated **13/12/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **b79d516654b2f7efdfc5989108bccf3ee2388c83c642f4dfe048b83b470d02c5**

ACK No **172416431954731** Date : **14/12/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 100.000 Bardana Wt : 1.000 50.2+49.8-1.0	091030	2.00	99.00	13,700.00	5.00	13,563.00
		Total	**2**	**99.000**	Total		13,563.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	67.82	

Other Charges	159.82
CGST TAX	343.07
SGST TAX	343.07
Net Amount	**14,409.00**

Amount In Words **Rupees Fourteen Thousand Four Hundred Nine 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%	13,722.82	343.07	343.07

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

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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. **SL/29927** Dated **13/12/2024**

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, MANSAROVAR, 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	MIRCH MTP 18.6	273 MIRCH	090421	1.00	18.60	15,802.50	5.00	2,939.27
2	MIRCH MTP 33.0	TEJA	090421	1.00	33.00	10,476.19	5.00	3,457.14
			Total	**2**	**51.600**	Total		6,396.41

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	160.96
SGST TAX	160.96
Net Amount	**6,760.00**

Amount In Words **Rupees Six Thousand Seven 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%	6,438.41	160.96	160.96

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/29933** Dated **14/12/2024**

Pymt Mode: **CASH**

Transporter **MITTAL TR.**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **cdd02ddaab43edc484f62b2d746d82cb548732c6cd6c51b8a3f03cac410e9408**

ACK No **172416439995284** Date : **16/12/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 40.200 Bardana Wt : 1.000 40.2-1.0	090421	1.00	39.20	13,809.52	5.00	5,413.33
2	MIRCH MTP DESI Gross Wt : 24.300 Bardana Wt : 1.000 24.3-1.0	090421	1.00	23.30	13,809.52	5.00	3,217.62
3	DHANIYA MTP SILVER 25.2	090921	1.00	25.20	9,523.81	5.00	2,400.00
		Total	**3**	**87.700**	Total		11,030.95

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
9.00	9.00		45.00

Other Charges	63.00
CGST TAX	277.36
SGST TAX	277.36
Net Amount	**11,649.00**

Amount In Words **Rupees Eleven Thousand Six Hundred Forty Nine 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%	8,672.95	216.83	216.83
090921	CGST 2.5%+SGST 2.5%	2,421.00	60.53	60.53

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

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E. & O.E.

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. **SL/30110** Dated **24/12/2024**

Pymt Mode: **CREDIT**

Transporter **LAL GOLDEN**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **71a96ea61fdea0b8b3ad0e036550d4ce376b408cdaafa06fdae3fe575e4b458a**

ACK No **172416498836234** Date : **25/12/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 6.6	TEJA	090421	1.00	6.60	20,000.00	5.00	1,320.00
2	MIRCH MTP 43.4	S-10	090421	1.00	43.40	19,047.62	5.00	8,266.67
			Total	**2**	**50.000**	Total		9,586.67

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		45.00

Other Charges	57.00
CGST TAX	241.10
SGST TAX	241.10
Net Amount	**10,126.00**

Amount In Words **Rupees Ten Thousand One Hundred Twenty Six 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%	9,643.67	241.10	241.10

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

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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. **SL/30121** Dated **24/12/2024**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **b32f3a5e01cf80c36f23c2a7563939e2648ae4a19395aa1931eee6c4355e1b87**

ACK No **172416498744517** Date : **25/12/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 83.300 Bardana Wt : 2.000 40.5+42.8-2.0	090421	2.00	81.30	14,222.25	5.00	11,562.69
2	MIRCH MTP SEJNTA Gross Wt : 95.900 Bardana Wt : 2.000 45.2+50.7-2.0	090421	2.00	93.90	13,168.75	5.00	12,365.46
		Total	**4**	**175.200**	Total		23,928.15

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	600.31
SGST TAX	600.31
Net Amount	**25,213.00**

Amount In Words **Rupees Twenty Five Thousand Two Hundred Thirteen 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%	24,012.15	600.31	600.31

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

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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. **SL/30189** Dated **28/12/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ14GE4207**

Delivery Station : **MANSAROVER**

Eway Bill No. **761488828606**

Broker **RAJESH**

IRN No **4772c2bf5772c8b42900ccde7963eb48c19fec4fb799a53ce63acdea4e25e71a**

ACK No **172416524336101** Date : **28/12/2024**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP PLANE 7000.0/175	090921	175.00	7,000.00	7,900.00	5.00	553,000.00
		Total	**175**	**7,000.000**	Total		553,000.00

Other Charges

KANTA	LOADING	UNLOADIREBAT & DISCOUN
525.00	525.00	2765.00

Other Charges	3,815.00
CGST TAX	13,920.38
SGST TAX	13,920.38
Net Amount	**584,656.00**

Amount In Words **Rupees Five Lakh Eighty Four Thousand Six Hundred Fifty Six 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%	556,815.00	13,920.38	13,920.38

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

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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. **SL/30208** Dated **31/12/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **2ffde0ad42d95a0835273b5c5f51765ee7effb3428d734afaf1aeacab062ce32**

ACK No **172516542114344** Date : **01/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 121.300 Bardana Wt : 1.500 40.5+40.6+40.2-1.5	091030	3.00	119.80	16,000.00	5.00	19,168.00
		Total	**3**	**119.800**	Total		19,168.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
9.00	9.00	45.00	75.00	95.84	

Other Charges	233.84
CGST TAX	485.05
SGST TAX	485.05
Net Amount	**20,372.00**

Amount In Words **Rupees Twenty Thousand Three Hundred Seventy 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%	19,401.84	485.05	485.05

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

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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. **SL/30209** Dated **31/12/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **d9ad2c1b371ac54bec8de3b2dfe9af09720e8282264ec5da44b13178714d3cca**

ACK No **172516542109740** Date : **01/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 100.900 Bardana Wt : 1.000 50.7+50.2-1.0	091030	2.00	99.90	14,000.00	5.00	13,986.00
		Total	**2**	**99.900**	Total		13,986.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	69.93	

Other Charges	161.93
CGST TAX	353.70
SGST TAX	353.70
Net Amount	**14,855.00**

Amount In Words **Rupees Fourteen Thousand Eight Hundred Fifty 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
091030	CGST 2.5%+SGST 2.5%	14,147.93	353.70	353.70

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

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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. **SL/30245** Dated **03/01/2025**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **3a2dd2e9c28c9a5698f5963370eb448a7e2fe75a16d304d58b7c6456e4a97e1e**

ACK No **172516567489287** Date : **04/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA 21.2	090421	1.00	21.20	17,909.50	5.00	3,796.81
		Total	**1**	**21.200**	Total		3,796.81

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges	21.00
CGST TAX	95.45
SGST TAX	95.45
Net Amount	**4,009.00**

Amount In Words **Rupees Four Thousand Nine 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%	3,817.81	95.45	95.45

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

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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. **SL/30269** Dated **04/01/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No **RJ14GH9269**

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **691653fba6e5efcdbf4c0f7467d8f1b048a68c23ce4afa1a77f010fb6151d8ef**

ACK No **172516578265115** Date : **06/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 102.300 Bardana Wt : 1.000 51.1+51.2-1.0	091030	2.00	101.30	14,700.00	5.00	14,891.10
2	HALDI EAGLE Gross Wt : 80.900 Bardana Wt : 1.000 40.5+40.4-1.0	091030	2.00	79.90	16,500.00	5.00	13,183.50
		Total	**4**	**181.200**	Total		28,074.60

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
12.00	12.00	60.00	100.00	140.38	

Other Charges	324.38
CGST TAX	709.98
SGST TAX	709.98
Net Amount	**29,819.00**

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Nineteen 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%	28,398.98	709.98	709.98

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

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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. **SL/30271** Dated **04/01/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **07e87636d9a48cbd3837e08eb2d034d583fed4f7af05e77afbd2160a32f61082**

ACK No **172516578248792** Date : **06/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 165.000 Bardana Wt : 4.000 39.5+42.5+46.3+36.7-4.0	090421	4.00	161.00	17,909.50	5.00	28,834.30
2	MIRCH MTP TEJA Gross Wt : 120.000 Bardana Wt : 3.000 38.8+41.0+40.2-3.0	090421	3.00	117.00	11,428.57	5.00	13,371.43
		Total	**7**	**278.000**	Total		42,205.73

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
21.00	21.00		105.00	

Other Charges	147.00
CGST TAX	1,058.82
SGST TAX	1,058.82
Net Amount	**44,470.00**

Amount In Words **Rupees Forty Four Thousand Four Hundred Seventy 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%	42,352.73	1,058.82	1,058.82

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

This is Computer Generated Invoice

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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. **SL/30274** Dated **04/01/2025**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GH9269**
Delivery Station : **MANSAROVER**
Eway Bill No. **751490532127**
Broker **RAJESH**

IRN No **1505bada1d5099643fb67b377f8d1a9ea88390e2a5dd26076eb76b6ecd70789f**
ACK No **172516578240994** Date : **06/01/2025**

Buyer
CPN INDUSTRIES MANSAROVER
SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 PLANE Gross Wt : 2,565.000 Bardana Wt : 25.000 2565.0/50-25.0	091030	50.00	2,540.00	14,600.00	5.00	370,840.00
		Total	**50**	**2,540.000**	Total		370,840.00

Other Charges

KANTA	LOADING	UNLOADI	BARDANA EXP.	REBAT & DISCOUN
150.00	150.00	1250.00		1854.20

Other Charges	3,404.20
CGST TAX	9,356.11
SGST TAX	9,356.11
Net Amount	**392,956.00**

Amount In Words **Rupees Three Lakh Ninety Two Thousand Nine Hundred Fifty Six 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%	374,244.20	9,356.11	9,356.11

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

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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. **SL/30299** Dated **07/01/2025**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **GODAWAN TRF**

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **6ef01e0638a933b79ac373754a519e8813537b7ddd88bd391ada91ad2cb86af9**

ACK No **172516737283574** Date : **30/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 PLANE Gross Wt : 9,766.700 Bardana Wt : 260.000 38.4+40.0+35.6+38.6+39.4+38.6+37.6+37.8+37.8+37.6+37.8+38.6+39.5+38.5+37.8+38.5+37.5+38.6+37.5+37.5+38.5+39.5+40.0+38.5+37.9+38.6+39.5+38.5+39.6+37.5+38.5+37.0+37.6+37.5+38.5+37.6+35.6+37.8+38.6+37.8+34.6+36.5+35.6+38.9+38.9+37.8+36.4+38.6+40.0+39.5+38.6+37.6+38.6+39.6+38.6+39.5+37.6+38.6+38.5+39.5+37.8+38.6+39.5+37.5+38.5+36.5+34.5+35.6+38.5+38.6+37.5+38.9+38.6+37.4+36.4+38.6+38.9+38.6+38.7+38.9+39.4+38.6+37.8+38.9+39.5+37.6+38.6+38.6+38.6+34.6+38.5+35.6+36.5+38.5+39.5+38.4+37.9+38.6+38.6+35.6+37.6+38.6+34.6+32.6+32.6+35.6+38.6+38.6+40.6+38.5+39.5+37.6+39.4+38.6+39.4+38.5+35.6+36.4+37.6+38.6+38.9+37.6+38.6+35.6+32.5+36.4+36.4+35.6+38.6+37.6+38.6+39.0+35.2+34.6+35.6+35.2+35.6+34.6+35.6+35.6+30.5+31.6+35.6+34.6+36.2+32.3+33.3+36.2+35.6+36.4+38.0+37.5+35.6+34.6+36.4+38.6+38.6+40.0+39.5+38.5+34.6+38.9+37.8+38.5+39.5+37.8+36.4+35.6+38.6+34.6+38.6+37.6+38.0+37.6+38.6+38.9+40.0+38.9+38.6+37.6+38.6+39.5+40.0+37.9+38.6+37.9+38.6+34.6+38.6+38.6+39.5+35.6+34.6+35.2+38.6+39.4+34.6+35.2+35.2+37.6+38.6+34.6+38.6+34.6+38.6+38.6+39.4+38.6+34.6+40.6+38.6+37.5+38.6+38.6+37.6+36.4+38.5+36.4+38.6+34.6+32.5+38.6+38.6+37.6+39.4+35.6+38.6+39.4+39.4+37.6+37.5+37.6+37.6+38.6+39.5+36.5+34.6+35.6+38.6+34.6+35.6+37.6+38.9+38.6+35.6+36.4+35.2+38.6+39.4+35.6+40.0+35.6+37.9+38.9+40.0+36.4+39.5+39.5+37.8+38.9-260.0	090421	260.00	9,506.70	6,476.19	5.00	615,671.95
		Total	**260**	**9,506.700**	Total		615,671.95

Other Charges

KANTA	LOADING UNLOADI
780.00	780.00

Other Charges	1,560.00
CGST TAX	15,430.80
SGST TAX	15,430.80

Net Amount	**648,094.00**

Amount In Words **Rupees Six Lakh Forty Eight 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%	617,231.95	15,430.80	15,430.80

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/30309** Dated **07/01/2025**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ14GH9269**

Delivery Station : **MANSAROVER**

Eway Bill No. **741491212647**

Broker **RAJESH**

IRN No **58493a33bda08f08f634f79e414ad847d135833d4a8a634f60b365166cfe9cb9**

ACK No **172516591544729** Date : **07/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 PLANE Gross Wt : 1,465.000 Bardana Wt : 14.500 51.2+50.7+50.8+51.8+50.3+49.8+51.2+50.3+50.8+51.2+48.3+51.1+50.9+50.7+52.2+50.5+50.3+49.8+49.2+50.5+50.2+50.4+50.2+50.5+51.2+50.2+50.2+50.5+50.0-14.5	091030	29.00	1,450.50	14,800.00	5.00	214,674.00
		Total	**29**	**1,450.500**	Total		214,674.00

Other Charges

KANTA	LOADING	UNLOADI	BARDANA EXP.
87.00	87.00		725.00

Other Charges	899.00
CGST TAX	5,389.33
SGST TAX	5,389.33
TCS 0.100 %	110.00
Net Amount	**226,462.00**

Amount In Words **Rupees Two Lakh Twenty Six Thousand Four Hundred Sixty 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%	215,573.00	5,389.33	5,389.33

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

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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. **SL/30312** Dated **08/01/2025**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ02GA6004**

Delivery Station : **MANSAROVER**

Eway Bill No. **721491401616**

Broker **RAJESH**

IRN No **73ecd12e8684850013653cda663e3e0c32f524aedd186271cfc344cb0e2887b2**

ACK No **172516601780017** Date : **09/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 PLANE Gross Wt : 11,413.200 Bardana Wt : 300.000 36.0+37.9+40.9+34.6+38.5+37.6+34.6+35.6+38.6+38.6+34.6+38.6+38.6+36.4+35.6+36.2+38.6+36.4+36.8+38.6+39.0+38.9+37.6+38.5+39.6+34.6+34.6+32.6+38.5+36.4+38.6+38.6+36.4+39.5+38.6+39.4+38.5+36.4+35.6+35.6+39.4+39.5+39.5+35.6+36.2+38.5+36.4+35.2+36.4+38.6+39.5+35.6+36.4+38.5+39.2+35.6+34.6+34.6+35.6+34.6+36.4+38.6+40.0+39.5+38.5+34.6+37.6+38.6+36.2+35.2+36.3+37.9+40.0+40.2+36.2+38.6+34.6+35.9+39.2+37.2+36.2+37.5+38.3+36.2+38.5+36.4+37.5+39.5+40.0+34.6+35.6+38.6+38.6+34.6+38.6+38.5+40.0+39.6+35.6+38.9+40.0+39.9+38.9+37.6+38.9+38.9+39.5+38.6+35.6+36.8+39.8+38.7+39.5+38.2+39.2+40.2+41.3+39.5+38.5+39.6+40.5+36.7+40.6+39.4+40.8+39.5+38.6+37.6+38.5+35.6+38.9+39.5+38.5+39.4+39.2+36.4+38.9+38.6+37.2+39.5+39.5+37.6+38.5+39.2+38.2+37.6+35.6+39.2+37.5+39.2+40.0+36.4+38.5+39.4+39.5+37.6+38.6+39.2+38.2+38.6+37.2+35.6+40.3+40.6+40.7+40.6+40.6+40.9+39.4+34.9+39.5+40.0+38.6+39.5+34.6+35.9+35.6+38.6+37.6+38.6+34.6+39.4+38.6+37.6+38.6+37.6+38.9+38.6+37.9+38.6+37.9+39.5+38.5+36.4+38.6+39.5+37.6+38.9+37.6+38.5+38.9+39.5+38.9+38.5+39.2+38.5+39.6+37.6+39.5+38.5+39.6+39.4+38.5+38.5+37.6+38.6+39.5+38.6+37.6+38.9+39.6+37.6+37.6+38.6+40.3+35.6+36.7+39.5+37.6+38.6+38.6+36.4+38.5+36.4+38.2+39.5+35.6+38.9+39.6+37.2+38.6+35.6+38.6+34.6+38.6+39.4+38.6+39.4+37.6+38.6+39.2+38.6+36.4+35.3+38.6+38.6+37.6+36.4+36.2+38.6+40.3+39.4+37.8+38.6+39.5+38.5+36.4+35.6+38.6+39.5+37.6+38.6+39.5+38.6+39.2+37.6+38.6+39.2+40.6+37.8+38.5+39.6+38.6+34.6+40.5+39.5+40.8+39.5+34.6+38.6+38.6+37.6+37.2+37.6+37.2+37.6+38.6+39.4+34.6+38.5-300.0	090421	300.00	11,113.20	6,476.19	5.00	719,711.95
		Total	**300**	**11,113.200**	Total		719,711.95

Other Charges

KANTA	LOADING UNLOADI
900.00	900.00

Other Charges	1,800.00
CGST TAX	18,037.80
SGST TAX	18,037.80
TCS 0.100 %	758.00

Net Amount	**758,346.00**

Amount In Words **Rupees Seven Lakh Fifty Eight Thousand Three Hundred Forty Six 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%	721,511.95	18,037.80	18,037.80

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

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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. **SL/30314** Dated **08/01/2025**

Pymt Mode: **CREDIT**

Transporter **VINAY.TR.**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **4375a0429cb79f34db32ef510a43b093f3bc6885a9e111abbb9be373650a74c5**

ACK No **172516601726958** Date : **09/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 LAL GANESH Gross Wt : 46.500 Bardana Wt : 0.500 46.5-0.5	091030	1.00	46.00	20,800.00	5.00	9,568.00
		Total	**1**	**46.000**	Total		9,568.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	47.84	

Other Charges		93.84
CGST TAX		241.55
SGST TAX		241.55
TCS	0.100 %	10.00
Net Amount		**10,155.00**

Amount In Words **Rupees Ten Thousand One Hundred Fifty 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
091030	CGST 2.5%+SGST 2.5%	9,661.84	241.55	241.55

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

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TAX INVOICE

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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. **SL/30339** Dated **09/01/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **829cfd467c334524ee6c4f0725f6f2c2271de32131deb3f8b3f4e3d0ac152e72**

ACK No **172516609499430** Date : **10/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 118.400 Bardana Wt : 1.500 38.8+39.7+39.9-1.5	091030	3.00	116.90	16,190.48	5.00	18,926.67
2	DHANIYA MTP EAGLE 25.0	090921	1.00	25.00	9,000.00	5.00	2,250.00
3	DHANIYA MTP DAL 39.6	090921	1.00	39.60	8,000.00	5.00	3,168.00
4	DHANIYA MTP DAL 40.2	090921	1.00	40.20	8,500.00	5.00	3,417.00
		Total	**6**	**221.700**	Total		27,761.67

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward	REBAT & DISCOUN	BARDANA EXP.
18.00	18.00		90.00	138.81		75.00

Other Charges		339.81
CGST TAX		702.54
SGST TAX		702.54
TCS	0.100 %	30.00
Net Amount		**29,537.00**

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Thirty Seven 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%	19,159.30	478.98	478.98
090921	CGST 2.5%+SGST 2.5%	8,942.18	223.56	223.56

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

This is Computer Generated Invoice

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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. **SL/30369** Dated **11/01/2025**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **955c07249a04de252e37a779920e4c78c98ce73268aa191649d9116beaff4cae**

ACK No **172516638336353** Date : **15/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 99.400 Bardana Wt : 1.000 48.9+50.5-1.0	091030	2.00	98.40	14,500.00	5.00	14,268.00
		Total	**2**	**98.400**	Total		14,268.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	71.34	

Other Charges		163.34
CGST TAX		360.78
SGST TAX		360.78
TCS	0.100 %	15.00
Net Amount		**15,168.00**

Amount In Words **Rupees Fifteen Thousand One Hundred Sixty 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%	14,431.34	360.78	360.78

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/30374** Dated **11/01/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **5a01310930e17c8110d5dc5b4dcb0cd21d7b66e23db0897a307bafe975b2b42d**

ACK No **172516638317880** Date : **15/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 105.900 Bardana Wt : 1.000 55.4+50.5-1.0	091030	2.00	104.90	14,500.00	5.00	15,210.50
		Total	**2**	**104.900**	Total		15,210.50

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	76.05	

Other Charges		168.05
CGST TAX		384.46
SGST TAX		384.46
TCS	0.100 %	16.00
Net Amount		**16,163.00**

Amount In Words **Rupees Sixteen Thousand One Hundred Sixty 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%	15,378.55	384.46	384.46

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

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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. **SL/30376** Dated **11/01/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **48b1079693d7ed184f3863155c6dcea47c58ad56cffade2094b22beff025b8cd**

ACK No **172516638288807** Date : **15/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 S-10 21.6	090421	1.00	21.60	15,238.10	5.00	3,291.43
		Total	**1**	**21.600**	Total		3,291.43

Other Charges

KANTA	LOADING	UNLOADIREBAT & DISCOUN
3.00	3.00	16.46

Other Charges		22.46
CGST TAX		82.85
SGST TAX		82.85
TCS	0.100 %	3.00
Net Amount		**3,483.00**

Amount In Words **Rupees Three Thousand Four Hundred Eighty 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%	3,313.89	82.85	82.85

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

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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. **SL/30430** Dated **16/01/2025**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **7b0d0e0567c71b2b7dcfe10f6f3934ef336f1c1bf2c34b1d4ac2d42280a6aa4d**

ACK No **172516651423515** Date : **17/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 227.800 Bardana Wt : 6.000 37.0+37.0+38.8+38.0+39.0+38.0-6.0	090421	6.00	221.80	14,222.25	5.00	31,544.95
		Total	**6**	**221.800**	Total		31,544.95

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
18.00	18.00		90.00

Other Charges		126.00
CGST TAX		791.77
SGST TAX		791.77
TCS	0.100 %	33.00
Net Amount		**33,287.00**

Amount In Words **Rupees Thirty Three Thousand Two Hundred Eighty Seven 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%	31,670.95	791.77	791.77

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

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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. **SL/30458** Dated **18/01/2025**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **884595f256a78659c83f7c05bd5fdbd9f7d88dbce67106d20aa90b08caf92f1b**

ACK No **172516667107089** Date : **20/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 240.200 Bardana Wt : 9.000 26.0+26.0+26.7+24.9+27.5+27.0+27.9+28.0+26.2-9.0	090421	9.00	231.20	13,695.50	5.00	31,664.00
		Total	**9**	**231.200**	Total		31,664.00

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
27.00	27.00		135.00	

Other Charges		189.00
CGST TAX		796.33
SGST TAX		796.33
TCS	0.100 %	33.00
Net Amount		**33,479.00**

Amount In Words **Rupees Thirty Three Thousand Four Hundred Seventy Nine 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%	31,853.00	796.33	796.33

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

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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. **SL/30499** Dated **22/01/2025**

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **858775751c261f6ee83110abb01b6c1709457b597ae134442997f0ac08a8242f**

ACK No **172516688283658** Date : **23/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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	DHANIYA MTP EAGLE 25.0+25.0	090921	2.00	50.00	9,000.00	5.00	4,500.00
2	DHANIYA MTP PLANE 25.0+25.0	090921	2.00	50.00	11,000.00	5.00	5,500.00
3	MIRCH MTP TEJA Gross Wt : 69.600 Bardana Wt : 2.000 35.6+34.0-2.0	090421	2.00	67.60	13,500.00	5.00	9,126.00
4	MIRCH MTP BEDKI Gross Wt : 30.300 Bardana Wt : 1.000 30.3-1.0	090421	1.00	29.30	13,000.00	5.00	3,809.00
5	HALDI EAGLE Gross Wt : 81.400 Bardana Wt : 1.000 40.9+40.5-1.0	091030	2.00	80.40	15,904.76	5.00	12,787.43
		Total	**9**	**277.300**	Total		35,722.43

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	REBAT & DISCOUN	BARDANA EXP.
27.00	27.00	135.00	113.94	50.00	

Other Charges		352.94
CGST TAX		901.88
SGST TAX		901.88
TCS	0.100 %	38.00
Net Amount		**37,917.00**

Amount In Words **Rupees Thirty Seven Thousand Nine 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%	10,134.00	253.35	253.35
090421	CGST 2.5%+SGST 2.5%	12,998.00	324.95	324.95
091030	CGST 2.5%+SGST 2.5%	12,943.37	323.58	323.58

Remarks:

Terms :	**For SANWALIYA SETH TRADERS**
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	Authorised Signatory

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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. **SL/30521** Dated **23/01/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **e897bc99ed9b195b3312ff2f45aa9abf5c5ca2362cd38c70138f12e2d6c80602**

ACK No **172516695635576** Date : **24/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 70.800 Bardana Wt : 2.000 35.0+35.8-2.0	090421	2.00	68.80	16,856.00	5.00	11,596.93
2	MIRCH MTP TEJA Gross Wt : 41.500 Bardana Wt : 1.000 41.5-1.0	090421	1.00	40.50	10,535.00	5.00	4,266.68
		Total	**3**	**109.300**	Total		15,863.61

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
9.00	9.00		45.00	

Other Charges	63.00
CGST TAX	398.16
SGST TAX	398.16
TCS 0.100 %	17.00
Net Amount	**16,740.00**

Amount In Words **Rupees Sixteen Thousand Seven Hundred Forty 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%	15,926.61	398.16	398.16

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

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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. **SL/30522** Dated **23/01/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **106c2d8506c9ab9fab4734a4f54e3449c7da52c04612cea0ef1901f8d2086bba**

ACK No **172516695610072** Date : **24/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 102.400 Bardana Wt : 1.000 50.2+52.2-1.0	091030	2.00	101.40	14,000.00	5.00	14,196.00
		Total	**2**	**101.400**	Total		14,196.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00	70.98	

Other Charges		162.98
CGST TAX		358.97
SGST TAX		358.97
TCS	0.100 %	15.00
Net Amount		**15,092.00**

Amount In Words **Rupees Fifteen Thousand Ninety 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%	14,358.98	358.97	358.97

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

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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. **SL/30523** Dated **23/01/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **60d1ba2e0081737b00238c54c24717bd20a982a3e19f7707d1e8ce622972ecd6**

ACK No **172516695604390** Date : **24/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 80.800 Bardana Wt : 1.000 40.4+40.4-1.0	091030	2.00	79.80	15,700.00	5.00	12,528.60
		Total	**2**	**79.800**	Total		12,528.60

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00		62.64

Other Charges		154.64
CGST TAX		317.08
SGST TAX		317.08
TCS	0.100 %	13.00
Net Amount		**13,330.00**

Amount In Words **Rupees Thirteen Thousand Three Hundred Thirty 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%	12,683.24	317.08	317.08

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/30540** Dated **25/01/2025**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GH9269**
Delivery Station : **MANSAROVER**
Eway Bill No. **731496204790**
Broker **RAJESH**

IRN No **5c4b44f43a325f9abdad5c92242dbee0af29c0325fa71df40be07ae14d8d2064**
ACK No **172516710716163** Date : **27/01/2025**

Buyer
CPN INDUSTRIES MANSAROVER
SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 PLANE Gross Wt : 6,043.500 Bardana Wt : 60.000 50.2+50.1+50.3+50.2+49.9+50.3+50.4+50.6+50.5+50.4+50.8+50.5+50.4+50.6+50.3+50.4+50.6+50.6+50.4+50.8+50.3+50.2+50.6+49.9+50.1+50.2+50.2+50.3+50.6+49.9+50.3+50.4+50.4+50.6+50.7+49.9+50.3+50.6+50.4+50.8+50.6+50.9+50.2+50.2+50.4+50.4+50.2+50.3+50.6+50.4+50.2+50.8+50.4+50.6+50.2+50.3+50.4+50.2+50.7+50.6+50.8+50.2+50.4+50.6+50.2+50.3+50.4+50.3+50.1+49.9+48.9+50.9+49.8+48.9+49.6+50.0+50.2+50.3+50.4+50.9+50.3+50.4+50.3+50.8+50.8+50.2+50.7+50.8+50.8+50.3+50.3+50.8+50.2+50.8+50.2+50.4+50.9+50.2+50.3+50.4+50.3+50.5+50.2+50.1+50.1+50.0+50.0+50.0+50.9+50.2+50.2+50.3+50.5+50.6+50.4+50.8+50.6+50.4+50.6+50.2-60.0	091030	120.00	5,983.50	13,500.00	5.00	807,772.50
		Total	**120**	**5,983.500**	Total		807,772.50

Other Charges

KANTA	LOADING UNLOADI
360.00	360.00

Other Charges		720.00
CGST TAX		20,212.31
SGST TAX		20,212.31
TCS	0.100 %	849.00
Net Amount		**849,766.00**

Amount In Words **Rupees Eight Lakh Forty Nine Thousand Seven Hundred Sixty Six 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%	808,492.50	20,212.31	20,212.31

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

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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. **SL/30570** Dated **28/01/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **3ad98a33b4409c2c85ddb7e42de679fb653f92645b11a7a9ac62484cbdb800cd**

ACK No **172516726506035** Date : **29/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 V-108 Gross Wt : 156.600 Bardana Wt : 1.500 52.6+52.5+51.5-1.5	091030	3.00	155.10	14,000.00	5.00	21,714.00
2	HALDI EAGLE Gross Wt : 159.400 Bardana Wt : 2.000 37.3+40.7+40.9+40.5-2.0	091030	4.00	157.40	15,700.00	5.00	24,711.80
		Total	**7**	**312.500**	Total		46,425.80

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
21.00	21.00	105.00	175.00	232.13	

Other Charges	554.13
CGST TAX	1,174.49
SGST TAX	1,174.49
TCS 0.100 %	49.00
Net Amount	**49,378.00**

Amount In Words **Rupees Forty Nine Thousand Three Hundred Seventy 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%	46,979.93	1,174.49	1,174.49

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

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E. & O.E.

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. **SL/30589** Dated **29/01/2025**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **e0d5f1f3e1bc66eb54fb92d9c4f452aaec19a0b7c3e0ebad0c1c976c0859d988**

ACK No **172516734395382** Date : **30/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 39.300 Bardana Wt : 1.000 39.3-1.0	090421	1.00	38.30	15,500.00	5.00	5,936.50
		Total	**1**	**38.300**	Total		5,936.50

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
3.00	3.00		15.00	

Other Charges	21.00
CGST TAX	148.94
SGST TAX	148.94
TCS 0.100 %	6.00
Net Amount	**6,261.00**

Amount In Words **Rupees Six Thousand Two Hundred Sixty One 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%	5,957.50	148.94	148.94

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

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E. & O.E.

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. **SL/30597** Dated **30/01/2025**

Pymt Mode: **CREDIT**

Transporter **LAL GOLDEN**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **9f900a73ba5a6a1692281c2358da2e46e826f750eceb5934ea8fe329be505164**

ACK No **172516742451674** Date : **31/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 S-10 26.9+23.1	090421	2.00	50.00	17,382.75	5.00	8,691.38
		Total	**2**	**50.000**	Total		8,691.38

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
6.00	6.00		30.00

Other Charges	42.00
CGST TAX	218.33
SGST TAX	218.33
TCS 0.100 %	9.00
Net Amount	**9,179.00**

Amount In Words **Rupees Nine Thousand One Hundred Seventy Nine 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%	8,733.38	218.33	218.33

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

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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. **SL/30605** Dated **30/01/2025**

Pymt Mode: **CREDIT**

Transporter **J.P. ROADWAYS**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **53753632f0c64c37c6fabc21e8f2fc8a5253ba043a9e28bc2abe9caf5eaa0c01**

ACK No **172516747272407** Date : **31/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 125.700 Bardana Wt : 3.000 43.9+39.3+42.5-3.0	090421	3.00	122.70	10,476.19	5.00	12,854.29
2	MIRCH MTP TEJA Gross Wt : 203.100 Bardana Wt : 5.000 41.9+36.8+39.0+45.0+40.4-5.0	090421	5.00	198.10	12,857.14	5.00	25,469.99
		Total	**8**	**320.800**	Total		38,324.28

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
24.00	24.00		120.00

Other Charges	168.00
CGST TAX	962.30
SGST TAX	962.30
TCS 0.100 %	40.00
Net Amount	**40,457.00**

Amount In Words **Rupees Forty Thousand Four Hundred Fifty Seven 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%	38,492.28	962.30	962.30

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

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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. **SL/30612** Dated **30/01/2025**

Pymt Mode: **CREDIT**

Transporter **Shankar Golden**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **9301b2c43855ffaf919b74950a4b9ad317ce922f8ab5c68d32d53a35dce25626**

ACK No **172516742290347** Date : **31/01/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 C-5 Gross Wt : 35.800 Bardana Wt : 1.000 35.8-1.0	090421	1.00	34.80	14,222.25	5.00	4,949.34
		Total	**1**	**34.800**	Total		4,949.34

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
3.00	3.00		15.00	

Other Charges		21.00
CGST TAX		124.26
SGST TAX		124.26
TCS	0.100 %	5.00
Net Amount		**5,224.00**

Amount In Words **Rupees Five Thousand Two Hundred Twenty 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%	4,970.34	124.26	124.26

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

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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. **SL/30696** Dated **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, MANSAROVAR, 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 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**	**32.500**	Total		4,108.65

Other Charges

KANTA	LOADING	UNLOADI	Freight	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.**

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%	4,129.65	103.24	103.24

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

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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. **SL/30715** Dated **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, MANSAROVAR, 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**	**39.300**	Total		6,091.50

Other Charges

KANTA	LOADING	UNLOADI	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 :

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

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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. **SL/30718** Dated **07/02/2025**

Pymt Mode: **CREDIT**

Transporter **BANSAL TRANSPORT**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **5aadb0ca8a6b525623ea4b32892dd3caf4b9aa5b08356667008ce51e0ee2b8ea**

ACK No **172516801215368** Date : **08/02/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 36.700 Bardana Wt : 1.000 36.7-1.0	090421	1.00	35.70	15,802.50	5.00	5,641.49
		Total	**1**	**35.700**	Total		5,641.49

Other Charges

KANTA	LOADING	UNLOADI	Freight	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		**5,952.00**

Amount 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 permises
3.Please pay by A/c. Payee Cheque
4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

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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. **SL/30762** Dated **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, MANSAROVAR, 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 : 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**	**116.100**	Total		17,995.50

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA 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.**

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%	18,223.48	455.59	455.59

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

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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. **SL/30765** Dated **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, MANSAROVAR, 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 TEJA 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**	**39.200**	Total		6,194.58

Other Charges

KANTA	LOADING	UNLOADI	Freight 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 :

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

This is Computer Generated Invoice

E. & O.E.

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. **SL/30777** Dated **12/02/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **97d15079a1bf1b7c7293d5e6128c127e15231c04c1656d7ce671a426fcef6b4e**

ACK No **172516836741722** Date : **13/02/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 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**	**101.200**	Total		13,662.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA 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

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E. & O.E.

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. **SL/30810** Dated **14/02/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c1a41d6f1d25dbfbd5610442b620b847cb52e5bf0328f58c9e23cd405dc09c8d**

ACK No **172516851798334** Date : **15/02/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 63.100 Bardana Wt : 2.000 31.8+31.3-2.0	090421	2.00	61.10	10,476.19	5.00	6,400.95
2	MIRCH MTP S-10 Gross Wt : 77.000 Bardana Wt : 2.000 34.0+43.0-2.0	090421	2.00	75.00	12,380.95	5.00	9,285.71
3	MIRCH MTP TEJA Gross Wt : 34.000 Bardana Wt : 1.000 34.0-1.0	090421	1.00	33.00	9,523.81	5.00	3,142.86
4	MIRCH MTP C-5 Gross Wt : 88.100 Bardana Wt : 2.000 43.2+44.9-2.0	090421	2.00	86.10	12,380.95	5.00	10,660.00
5	HALDI TUKDI Gross Wt : 81.100 Bardana Wt : 1.000 40.7+40.4-1.0	091030	2.00	80.10	15,000.00	5.00	12,015.00
6	HALDI V-108 Gross Wt : 102.900 Bardana Wt : 1.000 51.3+51.6-1.0	091030	2.00	101.90	13,500.00	5.00	13,756.50
		Total	**11**	**437.200**	Total		55,261.02

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
33.00	33.00	165.00	100.00	175.29	

Other Charges		506.29
CGST TAX		1,394.18
SGST TAX		1,394.18
TCS	0.100 %	59.00

Net Amount	**58,615.00**

Amount In Words **Rupees Fifty Eight Thousand Six Hundred Fifteen 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%	29,682.95	742.07	742.07
091030	CGST 2.5%+SGST 2.5%	26,084.36	652.11	652.11

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

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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. **SL/30870** Dated **17/02/2025**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **c47337eca4d66bdfb15cde48a54990056f1b5e69e5635c4e7a97a09c766174e5**

ACK No **172516868012278** Date : **18/02/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 : 79.400 Bardana Wt : 1.000 38.8+40.6-1.0	091030	2.00	78.40	15,500.00	5.00	12,152.00
		Total	**2**	**78.400**	Total		12,152.00

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
6.00	6.00	30.00	50.00		60.76

Other Charges		152.76
CGST TAX		307.62
SGST TAX		307.62
TCS	0.100 %	13.00
Net Amount		**12,933.00**

Amount In Words **Rupees Twelve Thousand Nine 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
091030	CGST 2.5%+SGST 2.5%	12,304.76	307.62	307.62

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

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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. **SL/30925** Dated **21/02/2025**

Pymt Mode: **CREDIT**

Transporter **AMAR GOLDEN**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **6387ee62fc2df3a2066a0d3c63852f16b64bd159da3989d0d07ef226b3ab0971**

ACK No **172516896897520** Date : **22/02/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 TEJA Gross Wt : 39.300 Bardana Wt : 1.000 39.3-1.0	090421	1.00	38.30	15,802.50	5.00	6,052.36
		Total	**1**	**38.300**	Total		6,052.36

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
3.00	3.00		15.00

Other Charges		21.00
CGST TAX		151.83
SGST TAX		151.83
TCS	0.100 %	6.00
Net Amount		**6,383.00**

Amount In Words **Rupees Six Thousand Three Hundred Eighty 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%	6,073.36	151.83	151.83

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

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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. **SL/30933** Dated **21/02/2025**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **636f05fca065595302b7000423afbc084e0b6364e5936a3ef632b739e3216027**

ACK No **172516896841099** Date : **22/02/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 28.500 Bardana Wt : 1.000 28.5-1.0	090421	1.00	27.50	11,904.76	5.00	3,273.81
2	MIRCH MTP SEJNTA Gross Wt : 31.800 Bardana Wt : 1.000 31.8-1.0	090421	1.00	30.80	10,476.19	5.00	3,226.67
		Total	**2**	**58.300**	Total		6,500.48

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
6.00	6.00		30.00	

Other Charges	42.00
CGST TAX	163.56
SGST TAX	163.56
TCS 0.100 %	7.00
Net Amount	**6,877.00**

Amount In Words **Rupees Six Thousand Eight Hundred Seventy Seven 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%	6,542.48	163.56	163.56

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

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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. **SL/30934** Dated **21/02/2025**

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **MANSAROVER**

Broker **RAJESH**

IRN No **6faf2c57d8cafbfcd0f26bb7b14598ad5846c36637b58c3164fa876ed2947afe**

ACK No **172516896829820** Date : **22/02/2025**

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR
GOLYAVAS, MANSAROVAR, 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 SEJNTA Gross Wt : 54.400 Bardana Wt : 2.000 27.0+27.4-2.0	090421	2.00	52.40	11,904.76	5.00	6,238.09
2	MIRCH MTP TEJA Gross Wt : 79.400 Bardana Wt : 2.000 36.2+43.2-2.0	090421	2.00	77.40	12,380.95	5.00	9,582.86
		Total	**4**	**129.800**	Total		15,820.95

Other Charges

KANTA	LOADING	UNLOADI	Freight	Outward
12.00	12.00		60.00	

Other Charges		84.00
CGST TAX		397.62
SGST TAX		397.62
TCS	0.100 %	17.00
Net Amount		**16,717.00**

Amount In Words **Rupees Sixteen Thousand Seven 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
090421	CGST 2.5%+SGST 2.5%	15,904.95	397.62	397.62

Remarks:

Terms :

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For SANWALIYA SETH TRADERS

Authorised Signatory

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