

## 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/26151

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

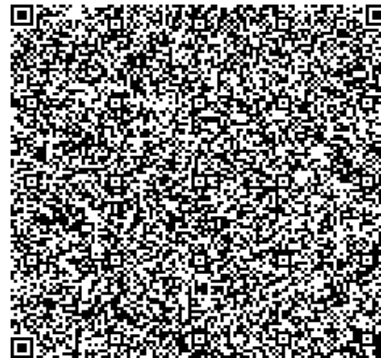
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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	UNLOAD	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 :**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26155

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 26.700 26.7-1.0 TEJA Bardana Wt : 1.000	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 UNLOADIFreight Outward  
3.00 3.00 15.00

Other Charges	21.00
CGST TAX	85.13
SGST TAX	85.13
<b>Net Amount</b>	<b>3,576.00</b>

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 :

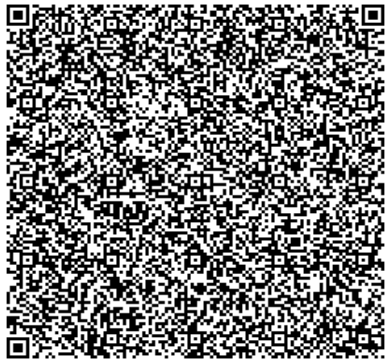
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For SANWALIYA SETH TRADERS

Authorised Signatory

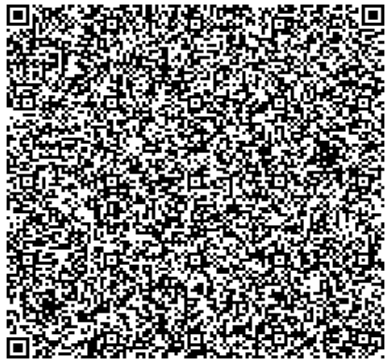
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				Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH TR.</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																											
IRN No <b>a2b0922609f51964dd7e4b55f823f2716330aa3943c9cf61d6cb725e4065f754</b> ACK No <b>172414721924132</b> Date : <b>02/04/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN 3.00      3.00      15.00      25.00      41.25					<b>Other Charges</b> 87.25 <b>CGST TAX</b> 208.41 <b>SGST TAX</b> 208.41 <b>Net Amount</b> <b>8,753.00</b>																										
Amount In Words <b>Rupees Eight Thousand Seven Hundred Fifty Three Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>8,336.45</td><td>208.41</td><td>208.41</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	8,336.45	208.41	208.41														
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Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26209

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

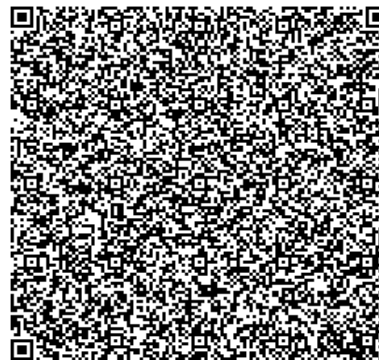
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PAN No. AWGPJ5483J



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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 UNLOADIFreight 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 :

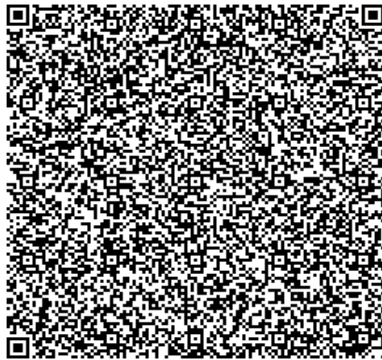
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For SANWALIYA SETH TRADERS

Authorised Signatory

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Original

<b>SANWALIYA SETH TRADERS</b> 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. <b>SL/26214</b> Dated <b>05/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>J K TRANSPORT</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																																			
IRN No <b>e29c1b8b219c662a2a07837d48c74144e6b7a024a3e3e2ae919aa2c16ca3f858</b> ACK No <b>172414778241006</b> Date : <b>10/04/2024</b>																																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DHANIYA MTP PLANE</td><td>090921</td><td>1.00</td><td>39.50</td><td>9,333.33</td><td>5.00</td><td>3,686.67</td></tr><tr><td>2</td><td>MIRCH MTP W-8 Gross Wt : 42.600 Bardana Wt : 1.000</td><td>090421</td><td>1.00</td><td>41.60</td><td>9,523.81</td><td>5.00</td><td>3,961.90</td></tr><tr><td>3</td><td>SONF MTP PLANE</td><td>090961</td><td>1.00</td><td>30.00</td><td>12,000.00</td><td>5.00</td><td>3,600.00</td></tr><tr><td>4</td><td>JEERA MTP RADHE</td><td>090931</td><td>1.00</td><td>30.00</td><td>27,000.00</td><td>5.00</td><td>8,100.00</td></tr><tr><td colspan="3">Total</td><td>4</td><td>141.100</td><td colspan="2">Total</td><td>19,348.57</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP PLANE	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	090421	1.00	41.60	9,523.81	5.00	3,961.90	3	SONF MTP PLANE	090961	1.00	30.00	12,000.00	5.00	3,600.00	4	JEERA MTP RADHE	090931	1.00	30.00	27,000.00	5.00	8,100.00	Total			4	141.100	Total		19,348.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	DHANIYA MTP PLANE	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	090421	1.00	41.60	9,523.81	5.00	3,961.90																																																
3	SONF MTP PLANE	090961	1.00	30.00	12,000.00	5.00	3,600.00																																																
4	JEERA MTP RADHE	090931	1.00	30.00	27,000.00	5.00	8,100.00																																																
Total			4	141.100	Total		19,348.57																																																
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00 12.00 60.00 76.93				<b>Other Charges</b> 160.93 CGST TAX 487.74 SGST TAX 487.74 <b>Net Amount</b> 20,485.00																																																			
Amount In Words <b>Rupees Twenty Thousand Four Hundred Eighty Five Only.</b>																																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>3,726.10</td><td>93.15</td><td>93.15</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>3,982.90</td><td>99.57</td><td>99.57</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>3,639.00</td><td>90.98</td><td>90.98</td></tr><tr><td>090931</td><td>CGST 2.5%+SGST 2.5%</td><td>8,161.50</td><td>204.04</td><td>204.04</td></tr></table>				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																							
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<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																																			

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26229

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

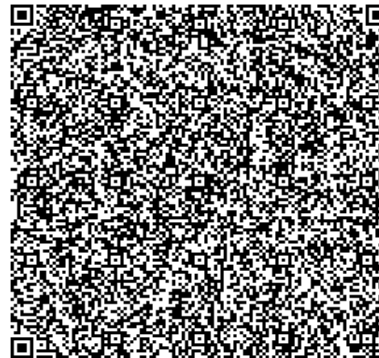
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
3.00 3.00 15.00

Other Charges	21.00
CGST TAX	91.39
SGST TAX	91.39
<b>Net Amount</b>	<b>3,838.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26233

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

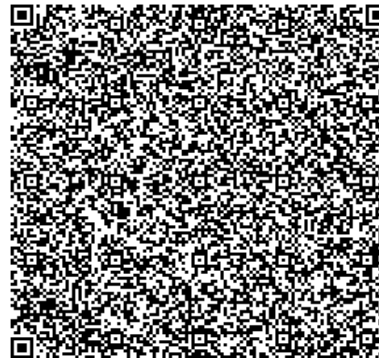
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26305

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

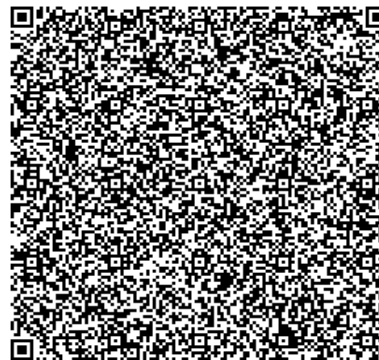
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardREBAT &amp; DISCOUNBARDANA 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26346

11/04/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINE

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No ba2970ea8573054aab38e351389f866e6bf5e4373f593678c719ab0ea  
b83feec

ACK No 172414783893894 Date : 11/04/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

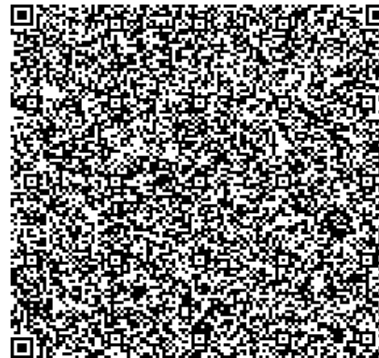
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 25.0	SILVER 090921	1.00	25.00	9,333.33	5.00	2,333.33
		Total	1	25.00	Total	2,333.33	

## Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & 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 :

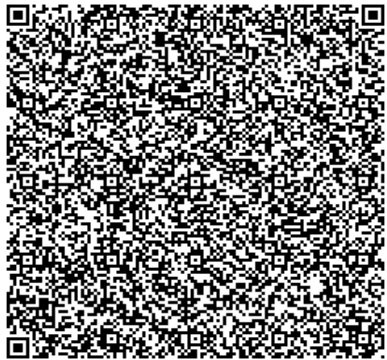
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/26377</b>		Dated <b>12/04/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>ARAWALI TRANSPORT</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>08fa04ddf90434057d67f6a938fdeaaf5e26ef8ca44375f5c6036b23acb2896</b> ACK No <b>172414790861006</b> Date : <b>12/04/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
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Total		3	119.800	Total 14,033.66																																			
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 9.00 9.00 45.00 25.00 70.17					<b>Other Charges</b> 158.17 <b>CGST TAX</b> 354.80 <b>SGST TAX</b> 354.80 <b>Net Amount</b> 14,901.00																																		
Amount In Words <b>Rupees Fourteen Thousand Nine Hundred One Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>7,545.99</td><td>188.65</td><td>188.65</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,645.84</td><td>166.15</td><td>166.15</td></tr></tbody></table>						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																	
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<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																			

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26379

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

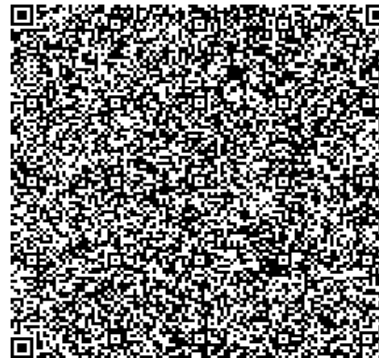
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	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	UNLOAD	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 :

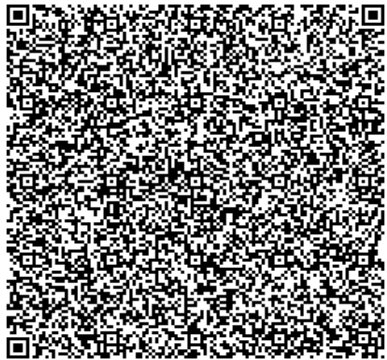
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/26410</b>		Dated <b>13/04/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>0c2dea3bf26424c14165c4359d4f0cf87a854cb76adf912478d209ba2361cb92</b> ACK No <b>172414795926715</b> Date : <b>13/04/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP S-10 Gross Wt : 32.400 Bardana Wt : 1.000  32.4-1.0</td><td>090421</td><td>1.00</td><td>31.40</td><td>11,588.50</td><td>5.00</td><td>3,638.79</td></tr><tr><td>2</td><td>HALDI TIGER Gross Wt : 50.200 Bardana Wt : 0.500  50.2-0.5</td><td>091030</td><td>1.00</td><td>49.70</td><td>15,800.00</td><td>5.00</td><td>7,852.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>81.100</td><td>Total</td><td colspan="2">11,491.39</td></tr></tbody></table>								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	
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																																	
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardBARDANA 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 <b>Net Amount 12,178.00</b>																																		
Amount In Words <b>Rupees Twelve Thousand One Hundred Seventy Eight Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>3,659.79</td><td>91.49</td><td>91.49</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>7,937.86</td><td>198.45</td><td>198.45</td></tr></tbody></table>				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																	
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																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																			

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26473

16/04/2024

Pymt Mode: CREDIT

Transporter MEHTA JAGDAMBA TRANSPORT

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No d599bad9fb2a389ece1ca61e6526559c613c014069578d892472268f  
b338a543

ACK No 172414811143063 Date : 16/04/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

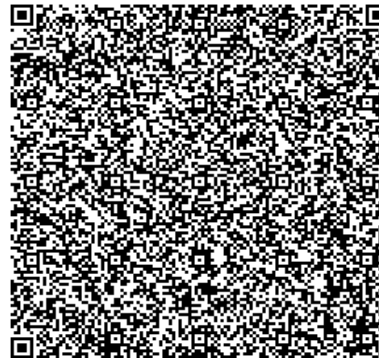
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight OutwardBARDANA 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26483

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

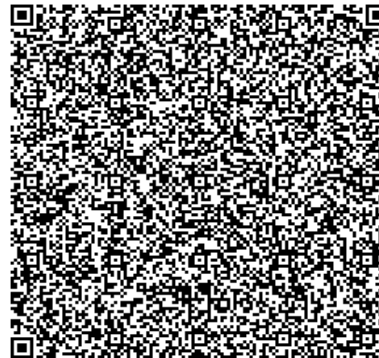
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>68,247.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26492

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

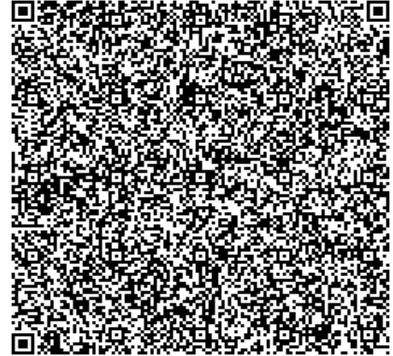
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
12.00 12.00 60.00

Other Charges	84.00
CGST TAX	635.20
SGST TAX	635.20
<b>Net Amount</b>	<b>26,678.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26514

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

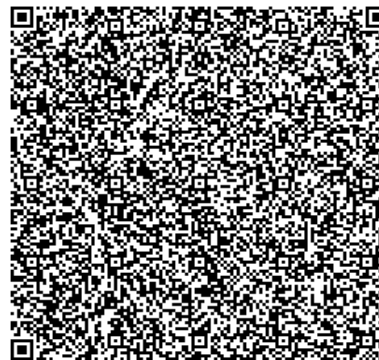
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 31.600 31.6-1.0 TEJA Bardana Wt : 1.000	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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26515

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

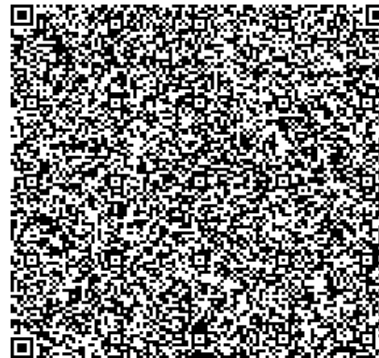
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26540

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

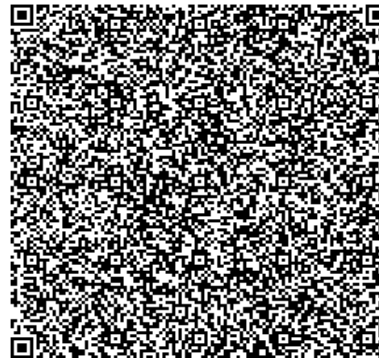
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>18,371.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26595

22/04/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 4521da13245346871d50b40bfc1551d48e2639a9719f7ca0abb71c65  
0821cb65

ACK No 172414844087242 Date : 22/04/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

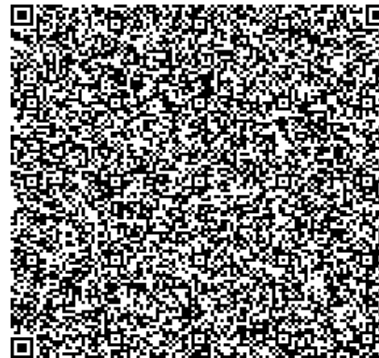
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	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 UNLOADIFreight OutwardBARDANA 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26596

22/04/2024

Pymt Mode: CREDIT

Transporter J K TRANSPORT

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No b489eaeb6d0f2f30a66986f91613c7f919ee57f5eba1a589ee85f50b06  
300309

ACK No 172414844080115 Date : 22/04/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

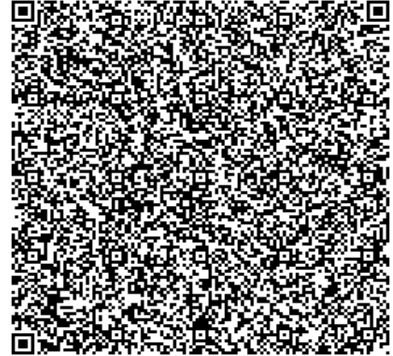
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 70.200 39.2+31.0-2.0	090421	2.00	68.20	17,909.50	5.00	12,214.28
2	DHANIYA MTP 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 UNLOADIFreight OutwardREBAT & DISCOUN  
9.00 9.00 45.00 17.64

Other Charges	80.64
CGST TAX	395.59
SGST TAX	395.59
<b>Net Amount</b>	<b>16,615.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26727

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

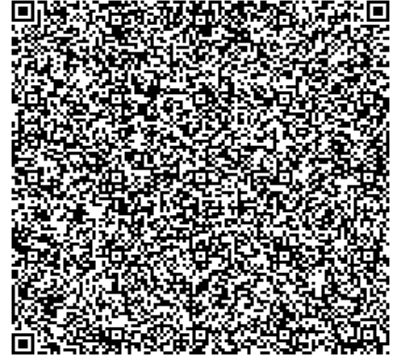
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26759

29/04/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No ef4ceee5d305708bb058a7a1a3221b5f183cd6731446bc32034e6881  
214cde9e

ACK No 172414886241071 Date : 29/04/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP W-8	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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>11,154.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26768

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
6.00 6.00 30.00

Other Charges	42.00
CGST TAX	298.62
SGST TAX	298.62
<b>Net Amount</b>	<b>12,542.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/26785</b>		Dated <b>30/04/2024</b>																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>MEHTA JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>a94d1e4c76b311692bbd4916859caa964f836ac77dff3d98b39f5648ed06963d</b> ACK No <b>172414894367772</b> Date : <b>30/04/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP BEDKI Gross Wt : 29.200 Bardana Wt : 1.000  29.2-1.0</td><td>090421</td><td>1.00</td><td>28.20</td><td>12,857.14</td><td>5.00</td><td>3,625.71</td></tr><tr><td colspan="2">Total</td><td></td><td>1</td><td>28.200</td><td>Total</td><td></td><td>3,625.71</td></tr></tbody></table>								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
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																								
<b>Other Charges</b> KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				<table border="1"><tr><td>Other Charges</td><td>21.00</td></tr><tr><td>CGST TAX</td><td>91.17</td></tr><tr><td>SGST TAX</td><td>91.17</td></tr><tr><td><b>Net Amount</b></td><td><b>3,829.00</b></td></tr></table>				Other Charges	21.00	CGST TAX	91.17	SGST TAX	91.17	<b>Net Amount</b>	<b>3,829.00</b>																
Other Charges	21.00																														
CGST TAX	91.17																														
SGST TAX	91.17																														
<b>Net Amount</b>	<b>3,829.00</b>																														
Amount In Words <b>Rupees Three Thousand Eight Hundred Twenty Nine Only.</b>																															
<b><u>Our Bankers :</u></b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>3,646.71</td><td>91.17</td><td>91.17</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	3,646.71	91.17	91.17														
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090421	CGST 2.5%+SGST 2.5%	3,646.71	91.17	91.17																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26832

02/05/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINE

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

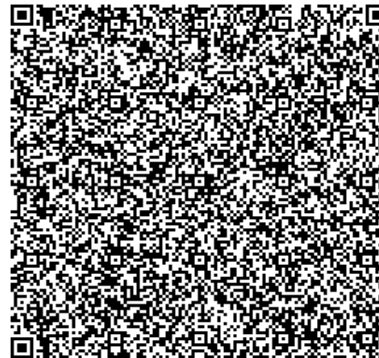
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

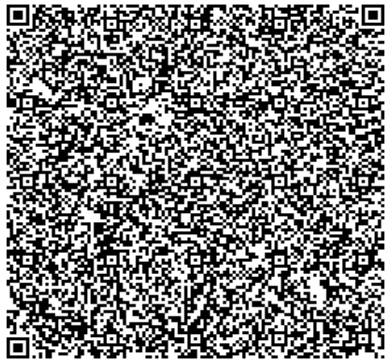
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/26841</b> <b>02/05/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																																		
IRN No <b>9d9e29f389e7db2c2241c0b9ae17116d51aee5f9d8a80cd831279fdf6aa0e2b1</b> ACK No <b>172414911651578</b> Date : <b>02/05/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HALDI V-108 Gross Wt : 51.200      Bardana Wt : 0.500</td> <td>091030</td> <td>1.00</td> <td>50.70</td> <td>17,500.00</td> <td>5.00</td> <td>8,872.50</td> </tr> <tr> <td>2</td> <td>HALDI TIGER 51.2-0.5 50.0</td> <td>091030</td> <td>1.00</td> <td>50.00</td> <td>17,800.00</td> <td>5.00</td> <td>8,900.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>100.700</b></td> <td>Total</td> <td colspan="2">17,772.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI V-108 Gross Wt : 51.200      Bardana Wt : 0.500	091030	1.00	50.70	17,500.00	5.00	8,872.50	2	HALDI TIGER 51.2-0.5 50.0	091030	1.00	50.00	17,800.00	5.00	8,900.00			Total	<b>2</b>	<b>100.700</b>	Total	17,772.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
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2	HALDI TIGER 51.2-0.5 50.0	091030	1.00	50.00	17,800.00	5.00	8,900.00																																
		Total	<b>2</b>	<b>100.700</b>	Total	17,772.50																																	
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA 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 <b>Net Amount      18,851.00</b>																																		
Amount In Words <b>Rupees Eighteen Thousand Eight Hundred Fifty One Only.</b>																																							
<b>Our Bankers :</b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,953.36</td> <td>448.83</td> <td>448.83</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	17,953.36	448.83	448.83																						
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<b>Remarks:</b>																																							
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																		

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/26848

02/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 4cb5846c1eeaf7f3b9303103f047d181ca278ae3d044ad2384c78724960596bd

ACK No 172414912259322 Date : 02/05/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

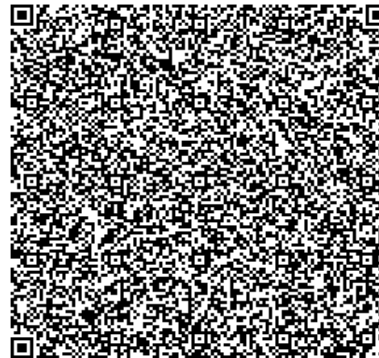
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 24.8	S. PARROT 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
<b>Net Amount</b>	<b>2,387.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

Original

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : RajasthanState Code : 08

GSTIN : 08CTBPM4935J1ZEPan 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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

HALDI  
Gross Wt : 50.000  
  
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  
3.00

LOADING UNLOADIFreight OutwardBARDANA EXP.

REBAT & DISCOUN

3.003.0015.0025.0044.06

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

## 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/26937

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

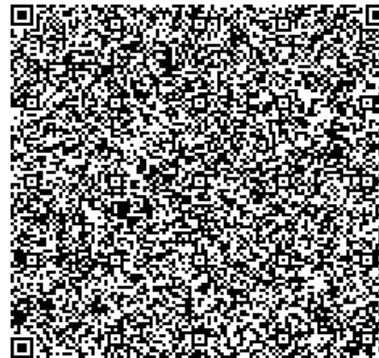
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLATAINUM	090921	1.00	24.50	11,500.00	5.00	2,817.50
24.5							
2	DHANIYA MTP DAL	090921	1.00	44.80	7,500.00	5.00	3,360.00
44.8							
3	HALDI TIGER	091030	1.00	49.80	17,600.00	5.00	8,764.80
	Gross Wt : 50.300 Bardana Wt : 0.500						
	50.3-0.5						
		Total	3	119.100	Total		14,942.30

## Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT &amp; DISCOUNBARDANA 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
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- 4.Subject to Jaipur Jurisdiction

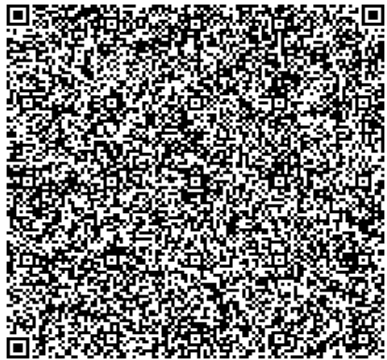
For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

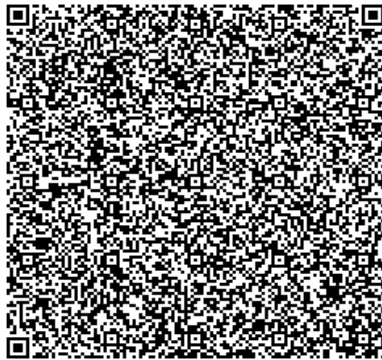
Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/26959</b>		Dated <b>08/05/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>26dd1bdbc08091e81b0f80e0dfaaba51c19048820cb2793a06cf0e79a201298</b> ACK No <b>172414952804094</b> Date : <b>08/05/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
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<b>Other Charges</b> KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 42.00 CGST TAX 238.48 SGST TAX 238.48 <b>Net Amount 10,016.00</b>																																			
Amount In Words <b>Rupees Ten Thousand Sixteen Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>9,539.30</td><td>238.48</td><td>238.48</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	9,539.30	238.48	238.48																						
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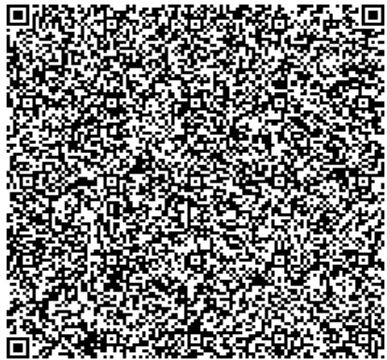
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/26978</b> <b>09/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																																											
IRN No      7c14ad65e7ea30419ad653dc9544b45e553b441a1067dd540004af154e5b2ac4 ACK No      172414960319810      Date : <b>09/05/2024</b>																																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																															
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<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 9.00      9.00      45.00					Other Charges      63.00 CGST TAX      382.06 SGST TAX      382.06  <b>Net Amount      16,046.00</b>																																										
Amount In Words <b>Rupees Sixteen Thousand Forty Six Only.</b>																																															
<b><u>Our Bankers :</u></b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,281.86</td> <td>382.06</td> <td>382.06</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	15,281.86	382.06	382.06																														
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## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/26979</b>		Dated <b>09/05/2024</b>																																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																											
IRN No <b>b57aeee38b205aee2fe95ff78a9d8fabb2f551e58aade6e5568b94feb498adf1</b> ACK No <b>172414960313861</b> Date : <b>09/05/2024</b>																																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																															
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		Total	<b>4</b>	<b>122.700</b>	Total	<b>19,947.06</b>																																									
<b>Other Charges</b> KANTA LOADING UNLOADIFreight Outward 12.00 12.00 60.00				Other Charges 84.00 CGST TAX 500.78 SGST TAX 500.78 <b>Net Amount 21,033.00</b>																																											
Amount In Words <b>Rupees Twenty One Thousand Thirty Three Only.</b>																																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>20,031.06</td><td>500.78</td><td>500.78</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	20,031.06	500.78	500.78																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
090421	CGST 2.5%+SGST 2.5%	20,031.06	500.78	500.78																																											
<b>Remarks:</b>																																															
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																											

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/27006****10/05/2024**Pymt Mode: **CREDIT**Transporter **Shankar Golden**

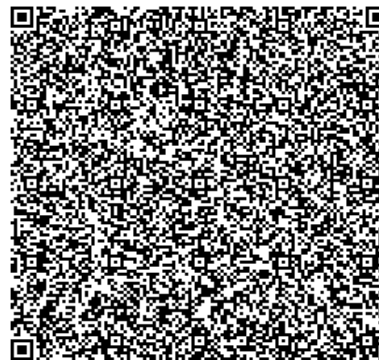
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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	<b>10</b>	<b>373.500</b>	Total	55,842.88	

**Other Charges**

KANTA LOADING UNLOADIFreight Outward  
30.00 30.00 150.00

Other Charges	210.00
CGST TAX	1,401.32
SGST TAX	1,401.32
<b>Net Amount</b>	<b>58,856.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27059

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

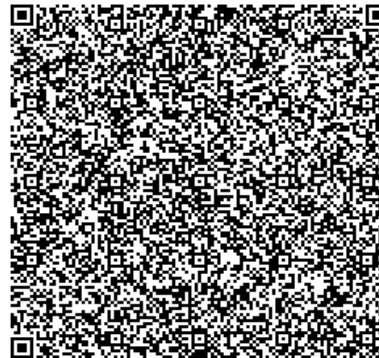
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 58.500 30.6+27.9-2.0 TEJA Bardana Wt : 2.000	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 UNLOADIFreight Outward  
6.00 6.00 30.00

Other Charges	42.00
CGST TAX	261.46
SGST TAX	261.46
<b>Net Amount</b>	<b>10,981.00</b>

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 :

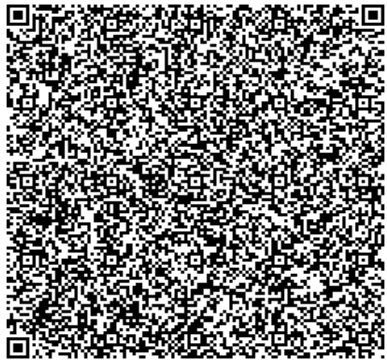
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27116</b>		Dated <b>16/05/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>1e6e27ea97d3fb57115c8e3b031913c570ecd4b46f0a0dd81258dd5140b8a3f5</b> ACK No <b>172415004023001</b> Date : <b>16/05/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DHANIYA MTP DAL Gross Wt : 41.200 Bardana Wt : 1.000  41.2-1.0</td><td>090921</td><td>1.00</td><td>40.20</td><td>8,800.00</td><td>5.00</td><td>3,537.60</td></tr><tr><td>2</td><td>DHANIYA MTP DAL  39.5+39.4</td><td>090921</td><td>2.00</td><td>78.90</td><td>8,000.00</td><td>5.00</td><td>6,312.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>119.100</td><td>Total</td><td colspan="2">9,849.60</td></tr></tbody></table>								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	
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																																	
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP. 9.00 9.00 45.00 49.25 40.00				<b>Other Charges</b> 152.25 <b>CGST TAX</b> 250.05 <b>SGST TAX</b> 250.05 <b>Net Amount</b> 10,502.00																																			
Amount In Words <b>Rupees Ten Thousand Five Hundred Two Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>10,001.85</td><td>250.05</td><td>250.05</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	10,001.85	250.05	250.05																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
090921	CGST 2.5%+SGST 2.5%	10,001.85	250.05	250.05																																			
<b>Remarks:</b>  <b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																			

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27156

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

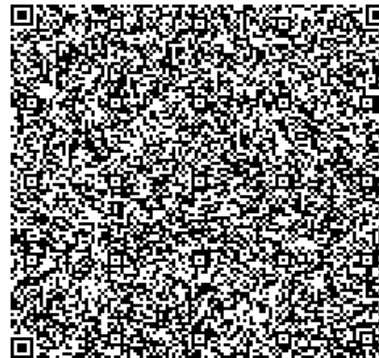
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 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 UNLOADIFreight 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 :

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

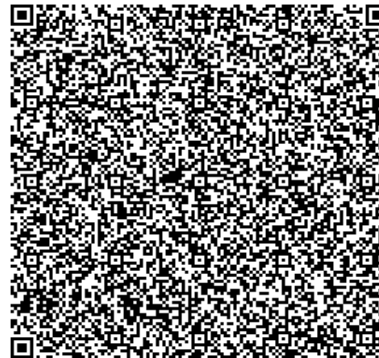
For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/27157</b> <b>18/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>
IRN No <b>fcffb5217f31496e838fc575671d2360d5730778ebe15cf013e99bcb5c86de3</b> ACK No <b>172415016454347</b> Date : <b>18/05/2024</b>		
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>		



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	<b>3</b>	<b>93.900</b>	Total		15,263.11

**Other Charges**

KANTA      LOADING UNLOADIFreight Outward  
9.00      9.00      45.00

Other Charges	63.00
CGST TAX	383.15
SGST TAX	383.15
<b>Net Amount</b>	<b>16,092.00</b>

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 :**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27216

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

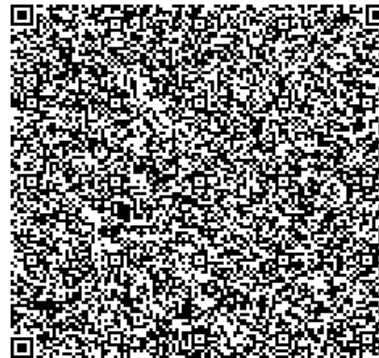
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 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 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 24.5 PLANE	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 UNLOADIFreight OutwardREBAT & DISCOUN  
12.00 12.00 60.00 11.67

Other Charges	95.67
CGST TAX	299.87
SGST TAX	299.87
<b>Net Amount</b>	<b>12,595.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

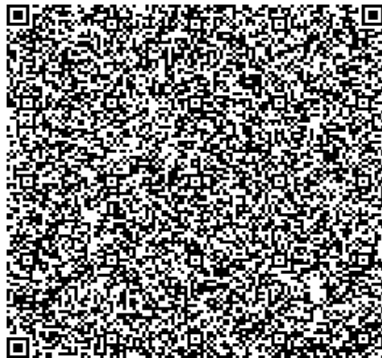
For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b>		Invoice No. <b>SL/27218</b>	Dated <b>22/05/2024</b>
<b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>		Pymt Mode: <b>CREDIT</b>	
<b>Phone: 9782651182</b>		Transporter <b>RAMDUT CARGO</b>	
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No	
GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Delivery Station : <b>MANSAROVER</b>	
IRN No <b>7e9edb5202fe8da35f723258d498f787ed960a6d4166ef29b3b82065a8ded24e</b>		Broker <b>RAJESH</b>	
ACK No <b>172415046924287</b> Date : <b>23/05/2024</b>			
Buyer			
<b>CPN INDUSTRIES MANSAROVER</b>			
<b>SHOP NO 97-A, KRISHNA VIHAR</b>			
<b>GOLYAVAS, MANSAROVER, Jaipur,</b>			
<b>Rajasthan, 302020</b>			
<b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>			
Phone :			
GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>			

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			<b>12</b>	<b>361.400</b>	Total	52,194.44	

## Other Charges

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP.  
36.00 36.00 180.00 75.00

Other Charges	327.00
CGST TAX	1,313.03
SGST TAX	1,313.03
<b>Net Amount</b>	<b>55,148.00</b>

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

## 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/27232

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

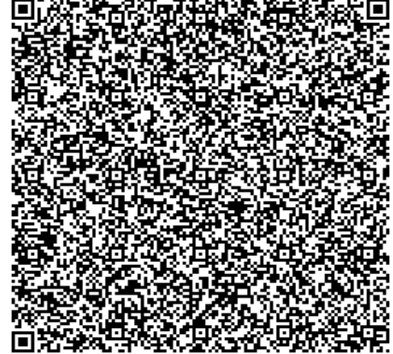
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 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 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 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 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 UNLOADIFreight 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 :**

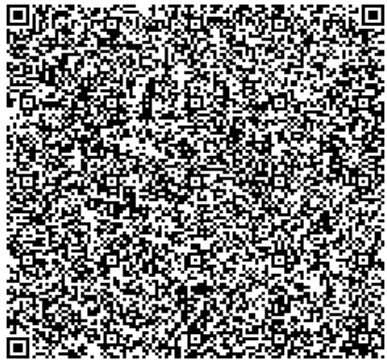
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our permises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

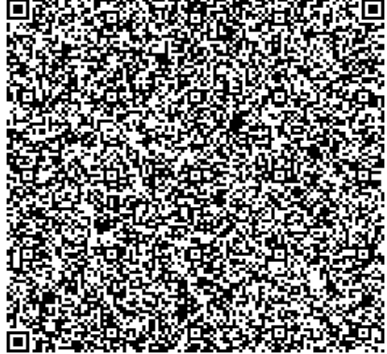
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/27237</b> <b>23/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																																											
IRN No <b>dfd10d34d49a25b1b5cbf0279fbb2b7179498d49aaaab08388c0c6299fec511b</b> ACK No <b>172415046928584</b> Date : <b>23/05/2024</b>																																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>HALDI PLANE Gross Wt : 50.000      Bardana Wt : 0.500  50.0-0.5</td><td>091030</td><td>1.00</td><td>49.50</td><td>17,500.00</td><td>5.00</td><td>8,662.50</td></tr><tr><td>2</td><td>HALDI EAGLE Gross Wt : 40.400      Bardana Wt : 0.500  40.4-0.5</td><td>091030</td><td>1.00</td><td>39.90</td><td>18,500.00</td><td>5.00</td><td>7,381.50</td></tr><tr><td>3</td><td>MIRCH MTP TEJA Gross Wt : 30.200      Bardana Wt : 1.000  30.2-1.0</td><td>090421</td><td>1.00</td><td>29.20</td><td>13,695.50</td><td>5.00</td><td>3,999.09</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>118.600</td><td>Total</td><td colspan="2">20,043.09</td></tr></tbody></table>								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	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
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		Total	3	118.600	Total	20,043.09																																									
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN 9.00      9.00      45.00      50.00      80.22					<b>Other Charges</b> 193.22 <b>CGST TAX</b> 505.91 <b>SGST TAX</b> 505.91 <b>Net Amount</b> <b>21,248.00</b>																																										
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Forty Eight Only.</b>																																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>16,216.22</td><td>405.41</td><td>405.41</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>4,020.09</td><td>100.50</td><td>100.50</td></tr></tbody></table>						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																									
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<b>Remarks:</b>																																															
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																											


## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27292</b>		Dated <b>28/05/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>Shankar Golden</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>229abf3a5c7efa81b40599bd25820e99bf334b14715f57d8937012268ab13ddb</b> ACK No <b>172415075640701</b> Date : <b>28/05/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
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		Total	<b>8</b>	<b>247.700</b>	Total	<b>33,133.63</b>																																	
<b>Other Charges</b> KANTA LOADING UNLOADIFreight Outward 24.00 24.00 120.00				Other Charges 168.00 CGST TAX 832.54 SGST TAX 832.54 <b>Net Amount 34,967.00</b>																																			
Amount In Words <b>Rupees Thirty Four Thousand Nine Hundred Sixty Seven Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>33,301.63</td><td>832.54</td><td>832.54</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	33,301.63	832.54	832.54																						
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## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b>		Invoice No.	Dated
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013		SL/27293	28/05/2024
Phone: 9782651182		Pymt Mode: <b>CREDIT</b>	
State : <b>Rajasthan</b> State Code : <b>08</b>		Transporter <b>SELF</b>	
GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Vehicle No	
		Delivery Station : <b>MANSAROVER</b>	
IRN No 2ddbe93a465c588261237bc3b5223e3da29551fa01dda712469f874da49410aa		Broker <b>RAJESH</b>	
ACK No 172415083138636 Date : 29/05/2024			
Buyer			
<b>CPN INDUSTRIES MANSAROVER</b>			
SHOP NO 97-A, KRISHNA VIHAR			
GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020			
JAIPUR Pin : 302020 State : <b>Rajasthan</b> Code : <b>08</b>			
Phone :			
GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>			

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 UNLOADIFreight OutwardREBAT & DISCOUNBARDANA 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
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- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27331

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

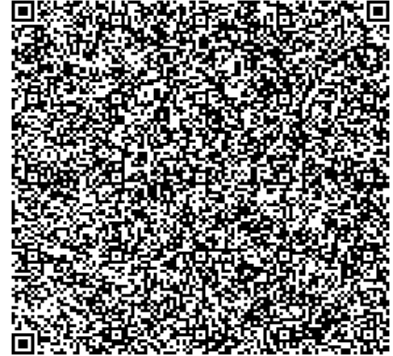
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight OutwardBARDANA 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 :**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27360

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

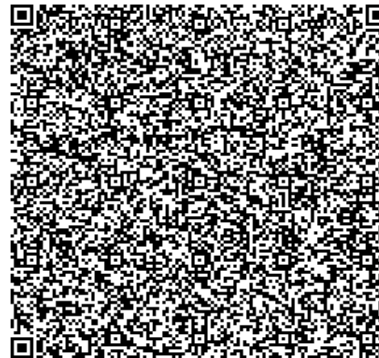
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27373

31/05/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINE

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 63d046616fe3aa294ed44a3659e8395ce598d62a580629ce62cba173  
2129e19a

ACK No 172415100265679 Date : 31/05/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

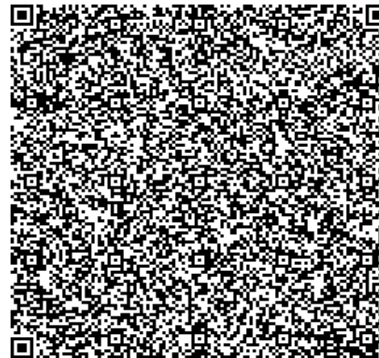
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27377

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

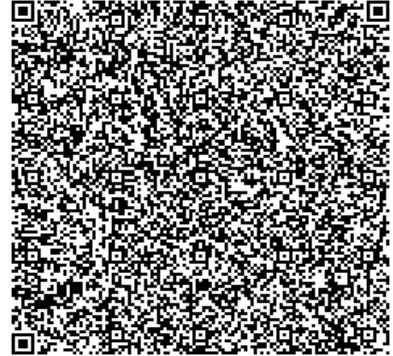
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

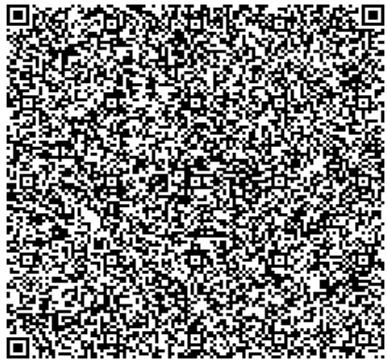
- Interest @24% P.A. will be charged if payment will not made within 7 days
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- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

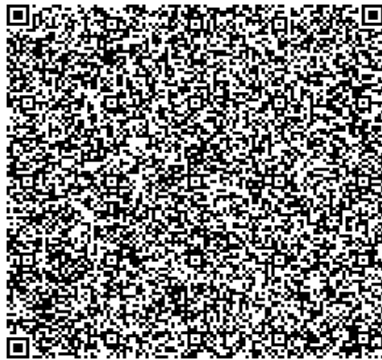
Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27392</b>		Dated <b>03/06/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TR.</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>77f94fa9c69c5d96817914f8649e58cd726f5736cf32ff05b41395f109462ba0</b> ACK No <b>172415132300618</b> Date : <b>05/06/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP TEJA 23.7+18.8</td><td>090421</td><td>2.00</td><td>42.50</td><td>18,963.00</td><td>5.00</td><td>8,059.28</td></tr><tr><td>2</td><td>DHANIYA MTP PLANE 24.2</td><td>090921</td><td>1.00</td><td>24.20</td><td>8,000.00</td><td>5.00</td><td>1,936.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>66.700</td><td>Total</td><td colspan="2">9,995.28</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP TEJA 23.7+18.8	090421	2.00	42.50	18,963.00	5.00	8,059.28	2	DHANIYA MTP PLANE 24.2	090921	1.00	24.20	8,000.00	5.00	1,936.00			Total	3	66.700	Total	9,995.28	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MIRCH MTP TEJA 23.7+18.8	090421	2.00	42.50	18,963.00	5.00	8,059.28																																
2	DHANIYA MTP PLANE 24.2	090921	1.00	24.20	8,000.00	5.00	1,936.00																																
		Total	3	66.700	Total	9,995.28																																	
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 9.00 9.00 45.00 9.68					Other Charges 72.68 CGST TAX 251.70 SGST TAX 251.70 <b>Net Amount 10,571.00</b>																																		
Amount In Words <b>Rupees Ten Thousand Five Hundred Seventy One Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>8,101.28</td><td>202.53</td><td>202.53</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>1,966.68</td><td>49.17</td><td>49.17</td></tr></tbody></table>				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																	
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																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																			



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/27409</b> <b>04/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																											
IRN No      6f6e30d1d87ff4ddb289aecbd8d54a2523cba94a3dea273c21446c255d9d84e2 ACK No      172415127761091      Date : <b>04/06/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DHANIYA MTP      DAL  39.9+39.8+39.9+39.8</td><td>090921</td><td>4.00</td><td>159.40</td><td>8,000.00</td><td>5.00</td><td>12,752.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>159.400</b></td><td>Total</td><td colspan="2">12,752.00</td></tr></tbody></table>								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	<b>4</b>	<b>159.400</b>	Total	12,752.00	
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	<b>4</b>	<b>159.400</b>	Total	12,752.00																									
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00      12.00      60.00      63.76				<table border="1"><tr><td>Other Charges</td><td>147.76</td></tr><tr><td>CGST TAX</td><td>322.49</td></tr><tr><td>SGST TAX</td><td>322.49</td></tr><tr><td><b>Net Amount</b></td><td><b>13,545.00</b></td></tr></table>				Other Charges	147.76	CGST TAX	322.49	SGST TAX	322.49	<b>Net Amount</b>	<b>13,545.00</b>																
Other Charges	147.76																														
CGST TAX	322.49																														
SGST TAX	322.49																														
<b>Net Amount</b>	<b>13,545.00</b>																														
Amount In Words <b>Rupees Thirteen Thousand Five Hundred Forty Five Only.</b>																															
<b><u>Our Bankers :</u></b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>12,899.76</td><td>322.49</td><td>322.49</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	12,899.76	322.49	322.49														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090921	CGST 2.5%+SGST 2.5%	12,899.76	322.49	322.49																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27416

04/06/2024

Pymt Mode: CREDIT

Transporter VRL LOGESTIC

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 644fef5abf75509282be581376c731aa2cbe81f2ffc0791ed5c7c570de95059

ACK No 172415128198052 Date : 04/06/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

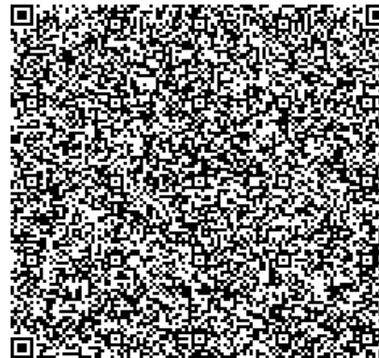
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 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 UNLOADIFreight OutwardREBAT & 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27426

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

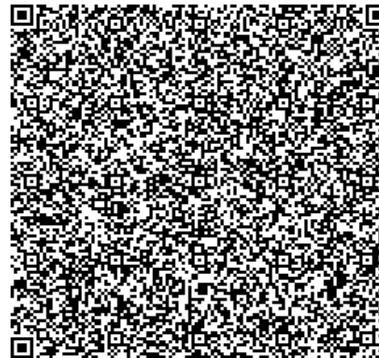
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27428

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

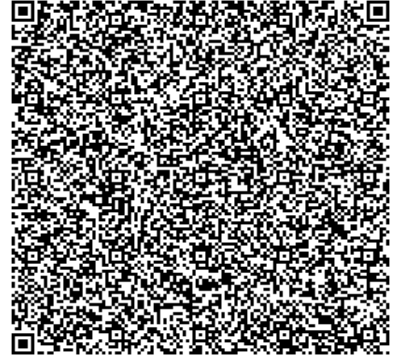
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	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 UNLOADIFreight OutwardREBAT & 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27453

07/06/2024

Pymt Mode: CREDIT

Transporter Shankar Golden

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 53c3f424a361de5bbcf014226277503c39d1755c6711fe8c25dc898019f49c28

ACK No 172415150393144 Date : 07/06/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

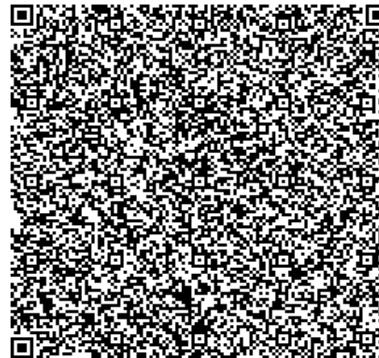
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27454

07/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No c00b23962d564e5e7d96291f2f49207400a7c77460f7ffee005cdb9efa  
b1ee67

ACK No 172415150389628 Date : 07/06/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

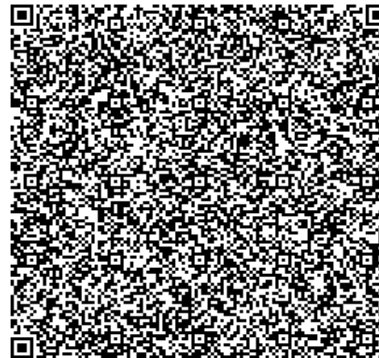
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27460

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

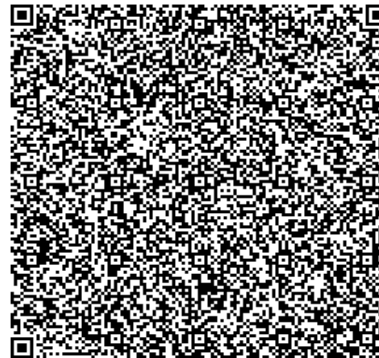
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 415.500 BEDKI 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 UNLOADIFreight 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory





## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27466

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

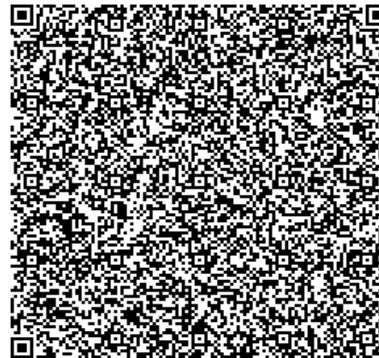
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27472

08/06/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No ecc245b91f3385c4a65aa4c50deee8de25765cf446c3efbf87d093633  
2e98e1b

ACK No 172415158077950 Date : 08/06/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

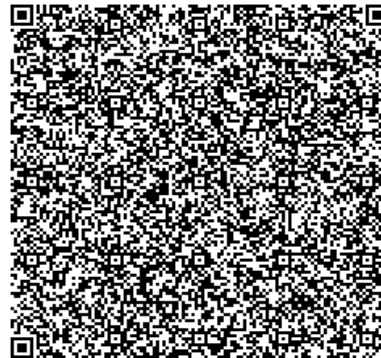
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA	090421	2.00	62.20	15,802.50	5.00	9,829.16
	29.4+32.8						
2	MIRCH MTP TEJA	090421	1.00	23.90	13,695.50	5.00	3,273.22
	Gross Wt : 24.900 Bardana Wt : 1.000						
	24.9-1.0						
3	MIRCH MTP SEJNTA	090421	1.00	25.40	16,856.00	5.00	4,281.42
	Gross Wt : 26.400 Bardana Wt : 1.000						
	26.4-1.0						
		Total	4	111.500	Total		17,383.80

## Other Charges

KANTA LOADING UNLOADIFreight Outward  
12.00 12.00 60.00

Other Charges	84.00
CGST TAX	436.70
SGST TAX	436.70
<b>Net Amount</b>	<b>18,341.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27498

10/06/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No d860c6b02843cdddfcb45a1f28d879673317d86232c85fd9f06ebbd9f  
cfafb74

ACK No 172415169037912 Date : 10/06/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

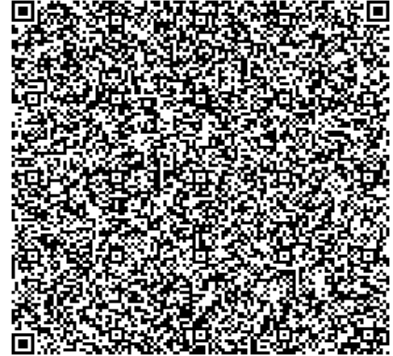
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardBARDANA 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27499

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

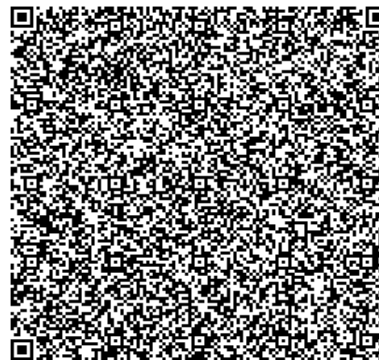
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLANE	090921	7.00	208.40	8,857.14	5.00	18,458.28
	29.8+29.6+29.7+29.7+29.9+29.9+29.8						
2	JEERA MTP PLANE	090931	3.00	90.00	30,000.00	5.00	27,000.00
	30.0+30.0+30.0						
3	MIRCH MTP TEJA	090421	5.00	177.10	15,238.10	5.00	26,986.68
	42.8+46.4+26.0+22.9+39.0						
4	MIRCH MTP BEDKI	090421	10.00	250.70	8,571.43	5.00	21,488.58
	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						
Total			25	726.200	Total		93,933.54

## Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT &amp; 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27508

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

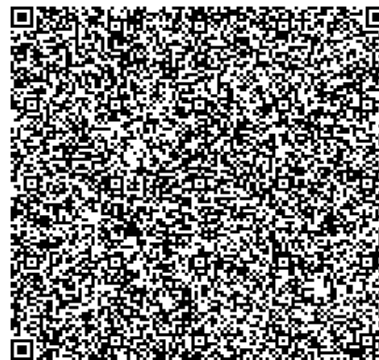
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 35.800 35.8-1.0	BEDKI 090421	1.00	34.80	13,695.50	5.00	4,766.03
2	MIRCH MTP 23.4+21.7+24.3	TEJA 090421	3.00	69.40	15,238.10	5.00	10,575.24
3	HALDI Gross Wt : 50.600 50.6-0.5	V-108 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>25,497.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27513

12/06/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No fa11cdf01f612cd989de691115408a31b6ad0b46897239ccefc663b044cf1a0

ACK No 172415208279897 Date : 17/06/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

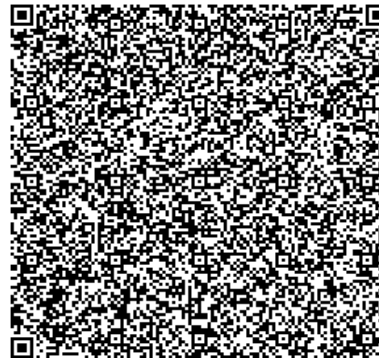
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
12.00 12.00 60.00Other 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 :

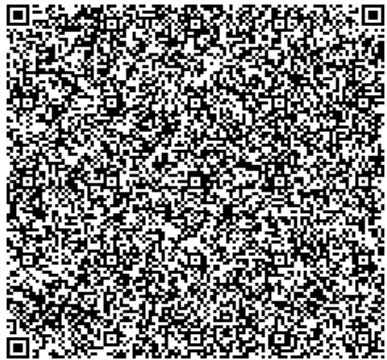
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No. <b>SL/27518</b> Dated <b>12/06/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>UDAIPUR</b> Broker <b>RAJESH</b>																										
IRN No <b>c0c824ee2a436dbf22e17d616ae495ae5b07f8ad66e6aa6320a004a31bd05469</b> ACK No <b>172415186590560</b> Date : <b>13/06/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVAR, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>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</td><td>091030</td><td>20.00</td><td>783.60</td><td>17,900.00</td><td>5.00</td><td>140,264.40</td></tr><tr><td colspan="2">Total</td><td></td><td><b>20</b></td><td><b>783.600</b></td><td>Total</td><td></td><td>140,264.40</td></tr></tbody></table>								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			<b>20</b>	<b>783.600</b>	Total		140,264.40
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			<b>20</b>	<b>783.600</b>	Total		140,264.40																								
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 60.00 60.00 300.00 500.00 701.32					<b>Other Charges</b> 1,621.32 <b>CGST TAX</b> 3,547.14 <b>SGST TAX</b> 3,547.14 <b>Net Amount</b> 148,980.00																										
Amount In Words <b>Rupees One Lakh Forty Eight Thousand Nine Hundred Eighty Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>141,885.72</td><td>3,547.14</td><td>3,547.14</td></tr></tbody></table>			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														
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																											
<b>Remarks:</b>																															
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																										

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27537

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

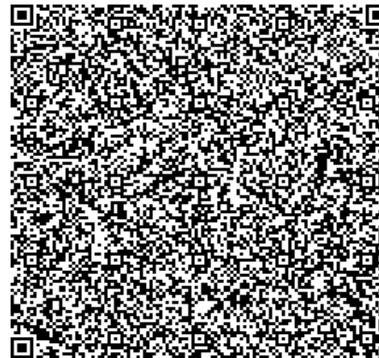
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 :

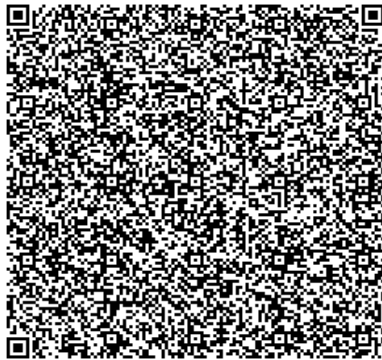
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Phone: 9782651182 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27541</b> Dated <b>13/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>ca88c06b2c41cdc5ac74eac53191734a4a384277239ce7f4ae676e75956ee909</b> ACK No <b>172415193250147</b> Date : <b>14/06/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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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																									
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 15.00 15.00 75.00 125.00 175.41				<b>Other Charges</b> 405.41 CGST TAX 887.19 SGST TAX 887.19 <b>Net Amount</b> 37,262.00																											
Amount In Words <b>Rupees Thirty Seven Thousand Two Hundred Sixty Two Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>35,487.41</td><td>887.19</td><td>887.19</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	35,487.41	887.19	887.19														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	35,487.41	887.19	887.19																											
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<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27553

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

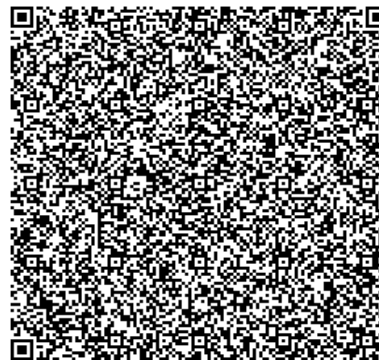
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
6.00 6.00 30.00Other 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 :

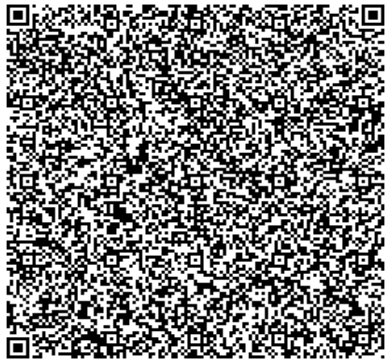
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27587</b>		Dated <b>18/06/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>61baa1dcefcf533e2a05f2019a4621d64e365eba1b5dc324bbabac96ca4f7e51</b> ACK No <b>172415218652682</b> Date : <b>18/06/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	DHANIYA MTP DAL	090921	2.00	79.70	8,000.00	5.00	6,376.00																																
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		Total	3	120.100	Total	10,214.00																																	
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 9.00 9.00 45.00 51.07				<b>Other Charges</b> 114.07 <b>CGST TAX</b> 258.20 <b>SGST TAX</b> 258.20 <b>Net Amount</b> 10,844.00																																			
Amount In Words <b>Rupees Ten Thousand Eight Hundred Forty Four Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>10,328.07</td><td>258.20</td><td>258.20</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	10,328.07	258.20	258.20																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
090921	CGST 2.5%+SGST 2.5%	10,328.07	258.20	258.20																																			
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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/27610

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

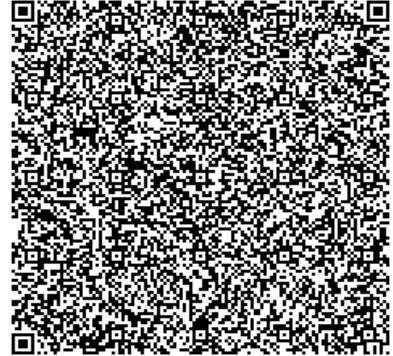
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

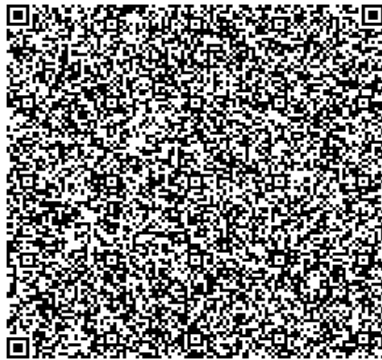
For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/27647</b> <b>22/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																											
IRN No <b>48b23d6956c257f0bd9cb20a124f425e90f5e04ccf4d39e1e3acc6fe31584c34</b> ACK No <b>172415244908438</b> Date : <b>22/06/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>HALDI      V-108 Gross Wt : 103.800      Bardana Wt : 1.000  52.0+51.8-1.0</td><td>091030</td><td>2.00</td><td>102.80</td><td>17,000.00</td><td>5.00</td><td>17,476.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>102.800</td><td>Total</td><td colspan="2">17,476.00</td></tr></tbody></table>								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	
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																									
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN 6.00      6.00      30.00      50.00      87.38					<b>Other Charges</b> 179.38 <b>CGST TAX</b> 441.38 <b>SGST TAX</b> 441.38 <b>Net Amount</b> <b>18,538.00</b>																										
Amount In Words <b>Rupees Eighteen Thousand Five Hundred Thirty Eight Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>17,655.38</td><td>441.38</td><td>441.38</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	17,655.38	441.38	441.38														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	17,655.38	441.38	441.38																											
<b>Remarks:</b>																															
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/27674</b> <b>25/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>J.P. ROADWAYS</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>
IRN No <b>4fd5ee6055c129b506439e7a9ccc3008714f7ef3849d30b5a3e639f61d3d3722</b> ACK No <b>172415261857043</b> Date : <b>25/06/2024</b>		
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>		



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	<b>8</b>	<b>314.500</b>	Total		39,091.34

**Other Charges**

KANTA      LOADING UNLOADIFreight Outward  
24.00      24.00      120.00

Other Charges	168.00
CGST TAX	981.49
SGST TAX	981.49
<b>Net Amount</b>	<b>41,222.00</b>

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 :**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27676

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

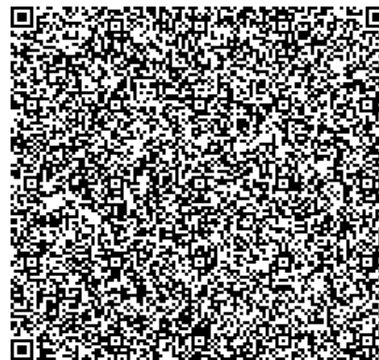
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLANE Gross Wt : 411.000 Bardana Wt : 4.000  51.4+51.4+51.4+51.6+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 UNLOADIFreight OutwardBARDANA 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27693

26/06/2024

Pymt Mode: CREDIT

Transporter KHUSHI TRANSPORT

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No d2eb00b95a027414f27f088c976c6bda4427fa937f0a620e0766dcb28  
808613f

ACK No 172415269380316 Date : 26/06/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

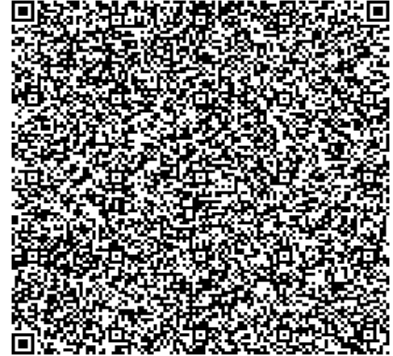
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27712

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

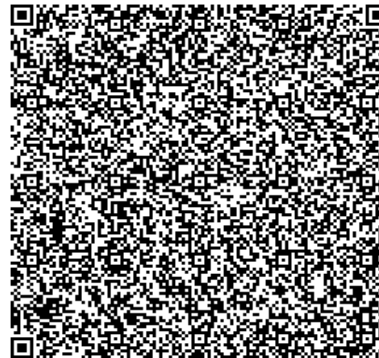
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 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 Gross Wt : 44.0 Bardana Wt : 1.000 44.0	090421	1.00	44.00	11,428.57	5.00	5,028.57
3	MIRCH MTP 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 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 UNLOADIFreight Outward  
12.00 12.00 60.00

Other Charges	84.00
CGST TAX	595.74
SGST TAX	595.74
<b>Net Amount</b>	<b>25,021.00</b>

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 :

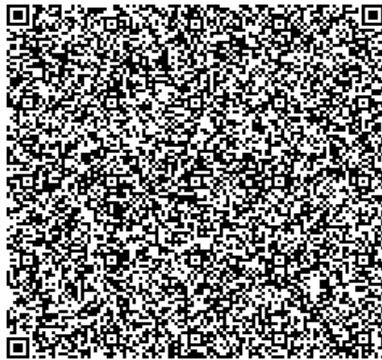
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For SANWALIYA SETH TRADERS

Authorised Signatory

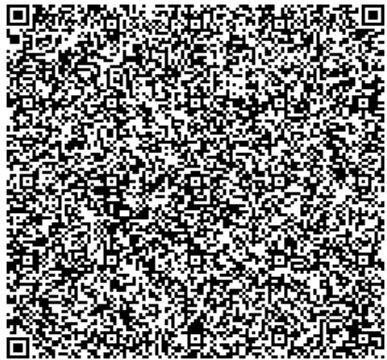
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/27740</b> <b>01/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>c2fc9ae6838ad58eca4c029bff96de5862ffa76faa45a39a8cf17bcd852ea128</b> ACK No <b>172415308327553</b> Date : <b>02/07/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
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		Total	<b>2</b>	<b>66.000</b>	Total	<b>11,841.34</b>																																	
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 6.00      6.00      30.00					Other Charges      42.00 CGST TAX      297.08 SGST TAX      297.08 <b>Net Amount      12,478.00</b>																																		
Amount In Words <b>Rupees Twelve Thousand Four Hundred Seventy Eight Only.</b>																																							
<b>Our Bankers :</b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,883.34</td> <td>297.08</td> <td>297.08</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	11,883.34	297.08	297.08																						
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<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																		

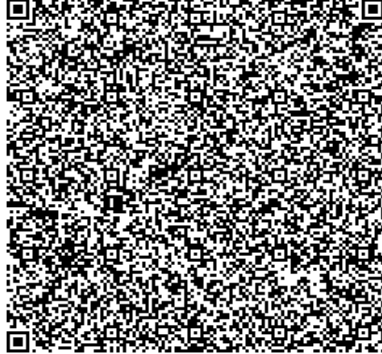
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Phone: 9782651182 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27741</b> Dated <b>01/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>dcabad4a76f1ec23aec04c2f5a44e4ccad46dd27bb78470d9def57aab25a038d</b> ACK No <b>172415308320204</b> Date : <b>02/07/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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Total			2	101.500	Total		16,849.00																								
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 6.00 6.00 30.00 50.00 84.25				<b>Other Charges</b> 176.25 CGST TAX 425.63 SGST TAX 425.63 <b>Net Amount</b> 17,877.00																											
Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Seventy Seven Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>17,025.25</td><td>425.63</td><td>425.63</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	17,025.25	425.63	425.63														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	17,025.25	425.63	425.63																											
<b>Remarks:</b> <b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/27742</b> <b>01/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																																			
IRN No <b>c3f1692fc071da6761e56ab66de91ef3a79ae9d7ab78e8cc7f8d2a0f295be694</b> ACK No <b>172415308310322</b> Date : <b>02/07/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>DHANIYA MTP      PLANE</td> <td style="text-align: center;">090921</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">80.50</td> <td style="text-align: right;">8,300.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">6,681.50</td> </tr> <tr> <td style="text-align: center;">2</td> <td>DHANIYA MTP      DAL</td> <td style="text-align: center;">090921</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">41.30</td> <td style="text-align: right;">9,500.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">3,923.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>3</b></td> <td style="text-align: center;"><b>121.800</b></td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: right;">10,605.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP      PLANE	090921	2.00	80.50	8,300.00	5.00	6,681.50	2	DHANIYA MTP      DAL	090921	1.00	41.30	9,500.00	5.00	3,923.50			Total	<b>3</b>	<b>121.800</b>	Total	10,605.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	DHANIYA MTP      PLANE	090921	2.00	80.50	8,300.00	5.00	6,681.50																																
2	DHANIYA MTP      DAL	090921	1.00	41.30	9,500.00	5.00	3,923.50																																
		Total	<b>3</b>	<b>121.800</b>	Total	10,605.00																																	
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 9.00      9.00      45.00      53.03					Other Charges      116.03 CGST TAX      268.02 SGST TAX      268.02  <b>Net Amount      11,257.00</b>																																		
Amount In Words <b>Rupees Eleven Thousand Two Hundred Fifty Seven Only.</b>																																							
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">10,721.03</td> <td style="text-align: right;">268.02</td> <td style="text-align: right;">268.02</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	10,721.03	268.02	268.02																						
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090921	CGST 2.5%+SGST 2.5%	10,721.03	268.02	268.02																																			
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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																																							
<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																							



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27743

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

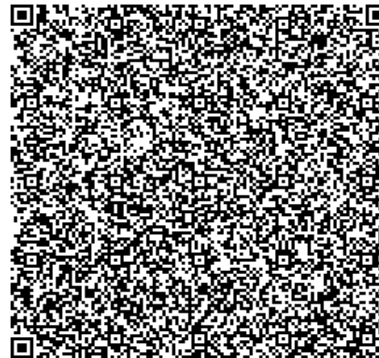
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 118.000 41.6+42.7+33.7-3.0 TEJA Bardana Wt : 3.000	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 UNLOADIFreight Outward  
9.00 9.00 45.00Other 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27744

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

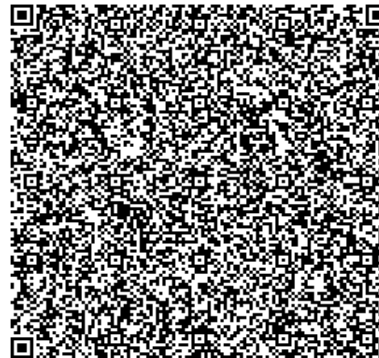
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 30.3	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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27751

02/07/2024

Pymt Mode: CREDIT

Transporter MANDAWAR MAHUA

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 427fab54db51b5bd8db9e9b1e599f36608197b85b56e9e0e42243057  
66aa523c

ACK No 172415313074433 Date : 02/07/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

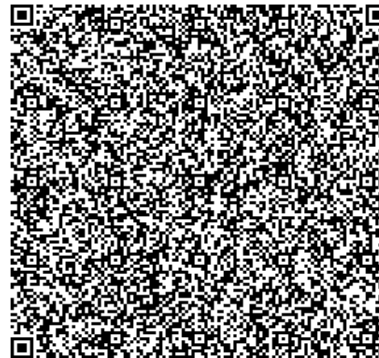
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
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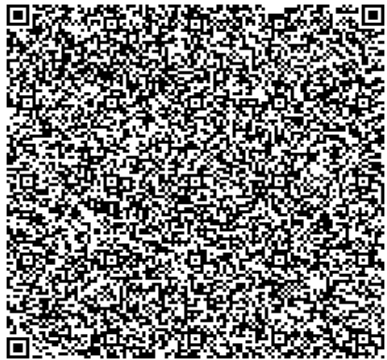
For SANWALIYA SETH TRADERS

Authorised Signatory



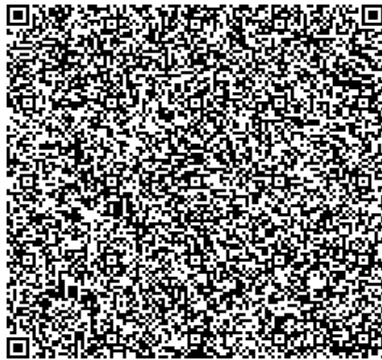
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/27807</b> <b>09/07/2024</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																									
IRN No <b>30fa2ecd5ce6fe05421bf8b5545cd06e7aa8d361896ca80b975c0e4a81b49ae3</b> ACK No <b>172415365218249</b> Date : <b>10/07/2024</b>																														
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																														
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																							
1	<b>HALDI      HALDI</b> 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																							
		<b>Total</b>	<b>10</b>	<b>504.900</b>	<b>Total</b>		<b>78,764.40</b>																							
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA 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  <b>Net Amount      83,599.00</b>																									
Amount In Words <b>Rupees Eighty Three Thousand Five Hundred Ninety Nine Only.</b>																														
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>79,618.22</td> <td>1,990.46</td> <td>1,990.46</td> </tr> </tbody> </table>					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														
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091030	CGST 2.5%+SGST 2.5%	79,618.22	1,990.46	1,990.46																										
<b>Remarks:</b>																														
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																										

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27809</b> Dated <b>10/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>87e7b8f87ca2c025a7f06aa59fed985f64792cf22605569553523966117f855d</b> ACK No <b>172415370985886</b> Date : <b>10/07/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>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</td><td>090421</td><td>12.00</td><td>425.40</td><td>18,436.25</td><td>5.00</td><td>78,427.81</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>425.400</td><td>Total</td><td colspan="2">78,427.81</td></tr></table>								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	
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																									
<b>Other Charges</b> KANTA LOADING UNLOADIFreight Outward 36.00 36.00 180.00				<b>Other Charges</b> 252.00 <b>CGST TAX</b> 1,967.00 <b>SGST TAX</b> 1,967.00 <b>Net Amount</b> 82,614.00																											
Amount In Words <b>Rupees Eighty Two Thousand Six Hundred Fourteen Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>78,679.81</td><td>1,967.00</td><td>1,967.00</td></tr></table>				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														
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																											
<b>Remarks:</b>																															
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27811

10/07/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINE

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

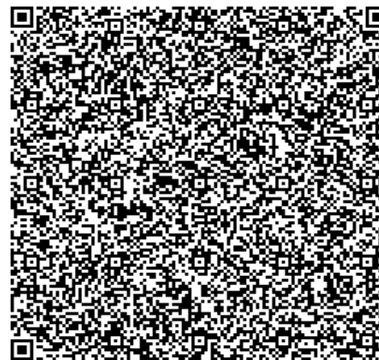
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 39.800 Bardana Wt : 0.500  39.8-0.5	091030	1.00	39.30	17,000.00	5.00	6,681.00
		Total	1	39.300	Total	6,681.00	

## Other Charges

KANTA LOADING UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>7,098.00</b>

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 :

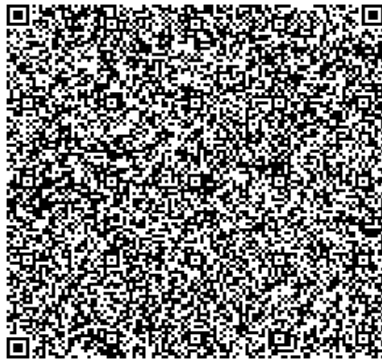
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/27812</b> <b>10/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL TRANSPORT</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>c75f2b6e01579eda6591c3058fd1c367fe44338192c81585e1c85f494275cc6c</b> ACK No <b>172415370983833</b> Date : <b>10/07/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MIRCH MTP      MIRCH 33.2</td> <td>090421</td> <td>1.00</td> <td>33.20</td> <td>8,571.43</td> <td>5.00</td> <td>2,845.71</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>33.200</b></td> <td>Total</td> <td colspan="2">2,845.71</td> </tr> </tbody> </table>								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	<b>1</b>	<b>33.200</b>	Total	2,845.71	
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	<b>1</b>	<b>33.200</b>	Total	2,845.71																									
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 3.00      3.00      15.00				Other Charges      21.00 CGST TAX      71.67 SGST TAX      71.67 <b>Net Amount      3,010.00</b>																											
Amount In Words <b>Rupees Three Thousand Ten Only.</b> <b>Our Bankers :</b> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929																															
<b>Remarks:</b> <b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27825

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

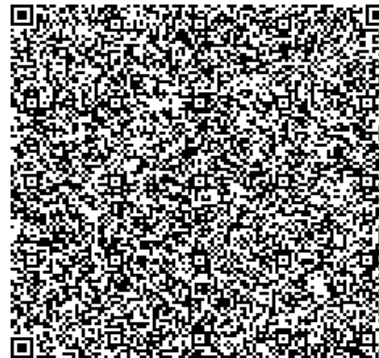
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



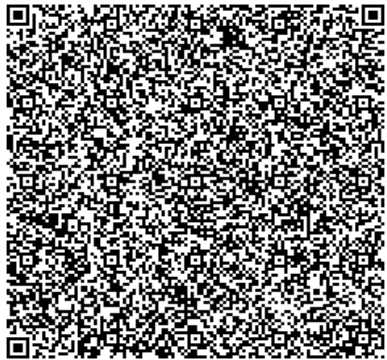
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27826</b>		Dated <b>12/07/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>													
IRN No <b>0a52a8d7ba2dd7cef00ed05aef874f715379e36d34d776f24343cbda87f41ed5</b> ACK No <b>172415384828560</b> Date : <b>12/07/2024</b>																	
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																	
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	<b>4</b>	<b>153.500</b>	Total	<b>13,325.57</b>											
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00 12.00 60.00 17.69				Other Charges 101.69 CGST TAX 335.68 SGST TAX 335.68 <b>Net Amount 14,099.00</b>													
Amount In Words <b>Rupees Fourteen Thousand Ninety Nine Only.</b>																	
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>13,427.26</td><td>335.68</td><td>335.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	13,427.26	335.68	335.68
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090421	CGST 2.5%+SGST 2.5%	13,427.26	335.68	335.68													
<b>Remarks:</b>																	
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory													

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27827</b>		Dated <b>12/07/2024</b>																																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																											
IRN No <b>0bfa4a02b3069f413b1bd80537b0cd2a251a9529a8d5196977ab2e3963f423ed</b> ACK No <b>172415384826067</b> Date : <b>12/07/2024</b>																																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																															
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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																																								
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		Total	<b>6</b>	<b>204.600</b>	Total	<b>29,647.07</b>																																									
<b>Other Charges</b> KANTA LOADING UNLOADIFreight Outward 18.00 18.00 90.00				Other Charges 126.00 CGST TAX 744.32 SGST TAX 744.32 <b>Net Amount 31,262.00</b>																																											
Amount In Words <b>Rupees Thirty One Thousand Two Hundred Sixty Two Only.</b>																																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>29,773.07</td><td>744.32</td><td>744.32</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	29,773.07	744.32	744.32																														
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<b>Remarks:</b>																																															
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																											

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27841

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

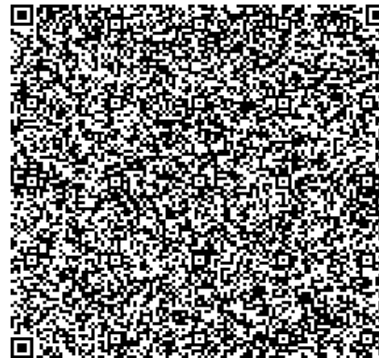
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
3.00 3.00 15.00

Other Charges	21.00
CGST TAX	119.70
SGST TAX	119.70
<b>Net Amount</b>	<b>5,027.00</b>

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 :

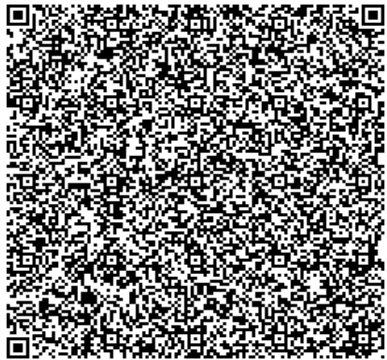
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

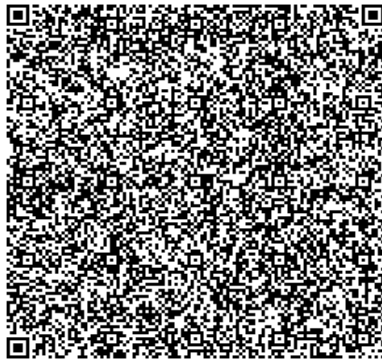
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/27849</b>		Dated <b>15/07/2024</b>																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMDHENU</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>6c791bcd6f836e07010e00b8349ede503692e3f0862c3b662590873ef46c1297</b> ACK No <b>172415399721377</b> Date : <b>15/07/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DHANIYA MTP PLANE</td><td>090921</td><td>2.00</td><td>60.40</td><td>8,800.00</td><td>5.00</td><td>5,315.20</td></tr><tr><td>2</td><td>DHANIYA MTP PLANE</td><td>090921</td><td>2.00</td><td>80.00</td><td>7,600.00</td><td>5.00</td><td>6,080.00</td></tr><tr><td colspan="2">Total</td><td></td><td><b>4</b></td><td><b>140.400</b></td><td colspan="2">Total</td><td><b>11,395.20</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP PLANE	090921	2.00	60.40	8,800.00	5.00	5,315.20	2	DHANIYA MTP PLANE	090921	2.00	80.00	7,600.00	5.00	6,080.00	Total			<b>4</b>	<b>140.400</b>	Total		<b>11,395.20</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	DHANIYA MTP PLANE	090921	2.00	60.40	8,800.00	5.00	5,315.20																																
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Total			<b>4</b>	<b>140.400</b>	Total		<b>11,395.20</b>																																
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00 12.00 60.00 56.98				<b>Other Charges</b> 140.98 <b>CGST TAX</b> 288.40 <b>SGST TAX</b> 288.40 <b>Net Amount</b> <b>12,113.00</b>																																			
Amount In Words <b>Rupees Twelve Thousand One Hundred Thirteen Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>11,536.18</td><td>288.40</td><td>288.40</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	11,536.18	288.40	288.40																						
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<b>Remarks:</b>																																							
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																			

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No. <b>SL/27861</b> Dated <b>16/07/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																										
IRN No <b>ea2fb52081ceab42d2baaf2d3b1be9c313a40378c00149c4d08c869d09e9e25</b> ACK No <b>172415406310176</b> Date : <b>16/07/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>HALDI V-108 Gross Wt : 103.300 Bardana Wt : 1.000  51.5+51.8-1.0</td><td>091030</td><td>2.00</td><td>102.30</td><td>16,000.00</td><td>5.00</td><td>16,368.00</td></tr><tr><td colspan="2">Total</td><td></td><td>2</td><td>102.300</td><td>Total</td><td></td><td>16,368.00</td></tr></tbody></table>								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
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																								
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 6.00 6.00 30.00 50.00 81.84					<b>Other Charges</b> 173.84 <b>CGST TAX</b> 413.55 <b>SGST TAX</b> 413.55 <b>Net Amount</b> 17,369.00																										
Amount In Words <b>Rupees Seventeen Thousand Three Hundred Sixty Nine Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>16,541.84</td><td>413.55</td><td>413.55</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	16,541.84	413.55	413.55														
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<b>Remarks:</b>					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																										
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction																															

## 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/27865

16/07/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 82b1c9f1fbe4d3b4c9e6996534c50a8d40f5e977bab66330e565e6fc1  
837768e

ACK No 172415406313243 Date : 16/07/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

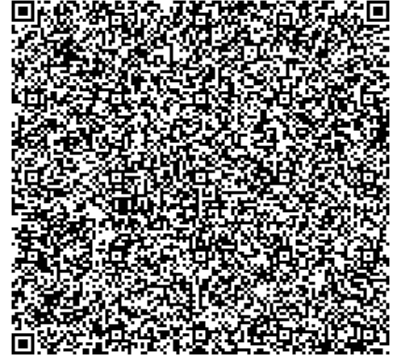
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 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 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 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 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 UNLOADIFreight 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 :**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27878

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

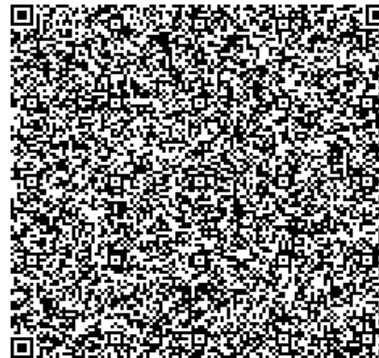
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
21.00 21.00 105.00

Other Charges	147.00
CGST TAX	896.18
SGST TAX	896.18
<b>Net Amount</b>	<b>37,640.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27916

22/07/2024

Pymt Mode: CREDIT

Transporter VINAY.TR.

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No aeb669babe122ce7509660f6d618c79b1505eb752ee5fbe85ca42aaf  
a8948027

ACK No 172415443232420 Date : 23/07/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

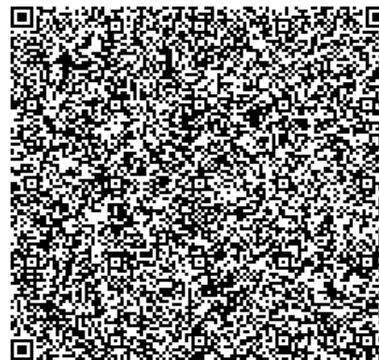
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 50.800      Bardana Wt : 0.500	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 UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP.  
6.00 6.00 30.00 56.14 25.00

Other Charges	123.14
CGST TAX	283.73
SGST TAX	283.73
<b>Net Amount</b>	<b>11,917.00</b>

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 :

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- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27937

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

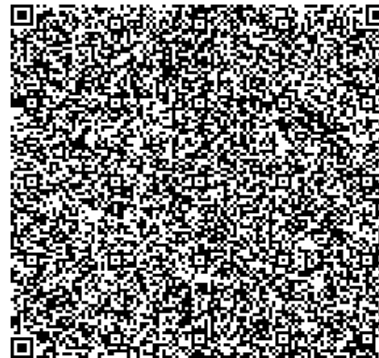
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 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 UNLOADIFreight OutwardREBAT & DISCOUN  
3.00 3.00 15.00 15.46

Other Charges	36.46
CGST TAX	78.20
SGST TAX	78.20
<b>Net Amount</b>	<b>3,284.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27938

23/07/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No ee60765e4b43c7881716d9685839a3773c488f3b4ef845e933c7927c72b0eaeed

ACK No 172415450410202 Date : 24/07/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

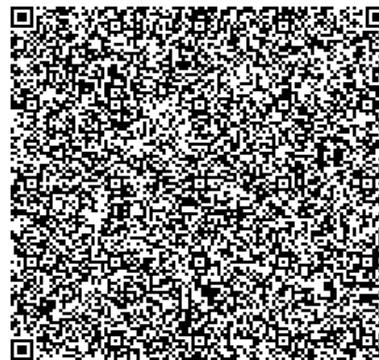
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 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 UNLOADIFreight OutwardREBAT & 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 :

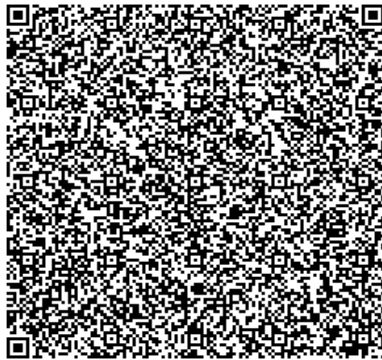
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/27953</b> <b>25/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																										
IRN No      28c5485d54f2773e57bf92f96b9180966200ab385d8438af46174a698e7c4b9c ACK No      172415462212922      Date : <b>25/07/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>           MIRCH MTP      TEJA            Gross Wt : 38.900      Bardana Wt : 1.000              38.9-1.0         </td> <td style="text-align: center;">090421</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">37.90</td> <td style="text-align: center;">16,329.25</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">6,188.79</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>37.900</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">6,188.79</td> </tr> </tbody> </table>								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	<b>1</b>	<b>37.900</b>	Total		6,188.79
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	<b>1</b>	<b>37.900</b>	Total		6,188.79																								
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 3.00      3.00      15.00					Other Charges      21.00 CGST TAX      155.24 SGST TAX      155.24  <b>Net Amount      6,520.00</b>																										
Amount In Words <b>Rupees Six Thousand Five Hundred Twenty Only.</b>																															
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">090421</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">6,209.79</td> <td style="text-align: center;">155.24</td> <td style="text-align: center;">155.24</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	6,209.79	155.24	155.24														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090421	CGST 2.5%+SGST 2.5%	6,209.79	155.24	155.24																											
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction																															
<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																															

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27984

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

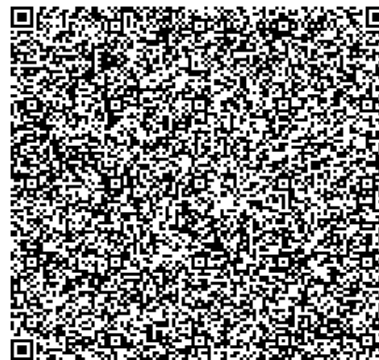
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
6.00 6.00 30.00

Other Charges	42.00
CGST TAX	322.63
SGST TAX	322.63
<b>Net Amount</b>	<b>13,551.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/27985

29/07/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No a141e7bb2213fea88ba4161ba9ecb72021258ab1af1a19486e45127c  
bc25a7c2

ACK No 172415488505558 Date : 30/07/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

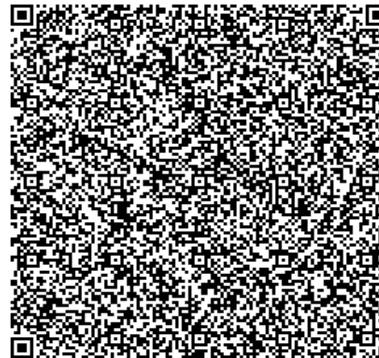
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

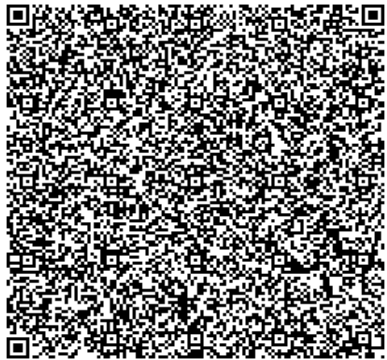
- Interest @24% P.A. will be charged if payment will not made within 7 days
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- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

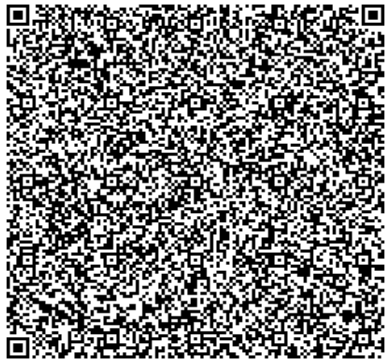
Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/27991</b> <b>30/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																										
IRN No <b>c7d3c14eef6616302ed3f22d9bedd7145dc8cb5b77f80b562f00789c2e4bc905</b> ACK No <b>172415493981682</b> Date : <b>30/07/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	<b>HALDI</b> <b>EAGLE</b> 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																								
		<b>Total</b>	<b>1</b>	<b>39.700</b>	<b>Total</b>		<b>6,629.90</b>																								
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA 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  <b>Net Amount      7,045.00</b>																										
Amount In Words <b>Rupees Seven Thousand Forty Five Only.</b>																															
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">6,709.05</td> <td style="text-align: center;">167.73</td> <td style="text-align: center;">167.73</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	6,709.05	167.73	167.73														
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## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/28009</b> <b>02/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																											
IRN No <b>a922884f176f36c7b2d50fe80a47a5a9781b1cdfa577e6ad5421310ad57906cf</b> ACK No <b>172415518218735</b> Date : <b>02/08/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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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																									
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN 9.00      9.00      45.00      75.00      118.30					<b>Other Charges</b> 256.30 <b>CGST TAX</b> 597.91 <b>SGST TAX</b> 597.91 <b>Net Amount</b> <b>25,112.00</b>																										
Amount In Words <b>Rupees Twenty Five Thousand One Hundred Twelve Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>23,916.20</td><td>597.91</td><td>597.91</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	23,916.20	597.91	597.91														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	23,916.20	597.91	597.91																											
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<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28048

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

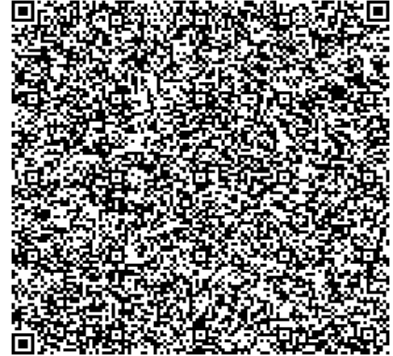
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 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 UNLOADIFreight OutwardREBAT & 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 :

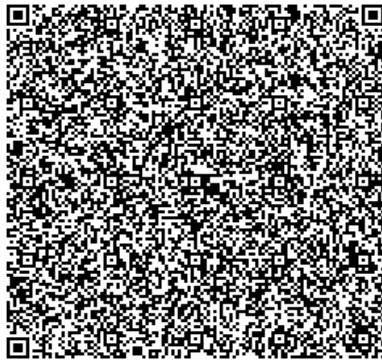
- Interest @24% P.A. will be charged if payment will not made within 7 days
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For SANWALIYA SETH TRADERS

Authorised Signatory

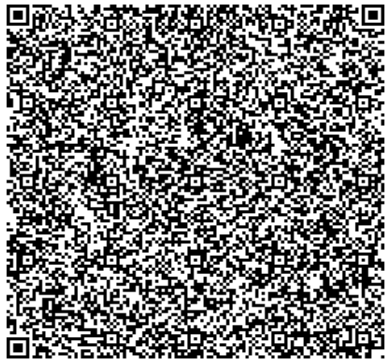
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/28070</b> <b>10/08/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																																			
IRN No <b>83d6eeee192ab75abe025427df3bfc777c4f54095a94cd2d913913aeb335075</b> ACK No <b>172415579272390</b> Date : <b>12/08/2024</b>																																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																																							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00      12.00      60.00      69.48					Other Charges      153.48 CGST TAX      351.25 SGST TAX      351.25 <b>Net Amount      14,752.00</b>																																																		
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Fifty Two Only.</b>																																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,049.98</td> <td>351.25</td> <td>351.25</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	14,049.98	351.25	351.25																																						
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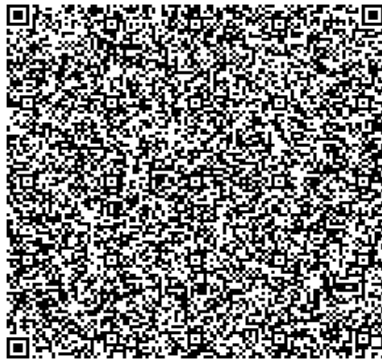
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> 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 <b>SL/28086 13/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No 40518464a949063a13f2c37c1fa21e379cf872d849bf90a43e6bf1bed48f3779 ACK No 172415590419899 Date : 13/08/2024																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 3.00 3.00 15.00 25.00 33.08					<b>Other Charges</b> 79.08 CGST TAX 167.39 SGST TAX 167.39 <b>Net Amount 7,030.00</b>																										
Amount In Words <b>Rupees Seven Thousand Thirty Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,695.58</td><td>167.39</td><td>167.39</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	6,695.58	167.39	167.39														
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## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/28096</b>		Dated <b>16/08/2024</b>																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB QTS</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>24d2875e0e7d5178b7113071dabdde100b2826ae1d44c95c190f623b2ff5418a</b> ACK No <b>172415608017888</b> Date : <b>17/08/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	<b>1</b>	<b>36.500</b>	Total	7,306.02																									
<b>Other Charges</b> KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				<table border="1"><tr><td>Other Charges</td><td>21.00</td></tr><tr><td>CGST TAX</td><td>183.18</td></tr><tr><td>SGST TAX</td><td>183.18</td></tr><tr><td><b>Net Amount</b></td><td><b>7,693.00</b></td></tr></table>				Other Charges	21.00	CGST TAX	183.18	SGST TAX	183.18	<b>Net Amount</b>	<b>7,693.00</b>																
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SGST TAX	183.18																														
<b>Net Amount</b>	<b>7,693.00</b>																														
Amount In Words <b>Rupees Seven Thousand Six Hundred Ninety Three Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>7,327.02</td><td>183.18</td><td>183.18</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	7,327.02	183.18	183.18														
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<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28097

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

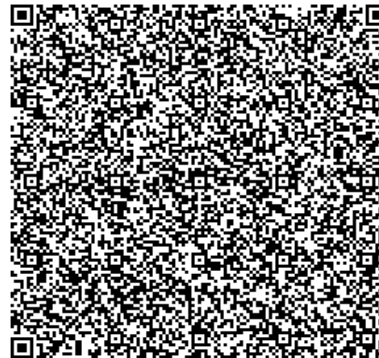
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>8,357.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28119

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

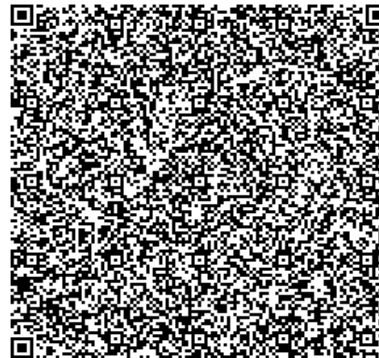
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardBARDANA 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28134

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

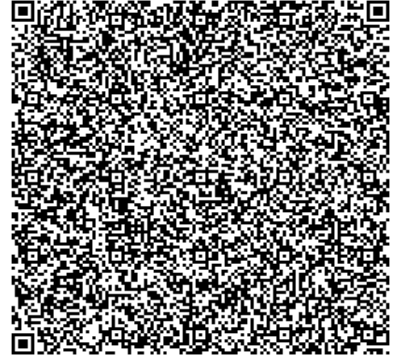
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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

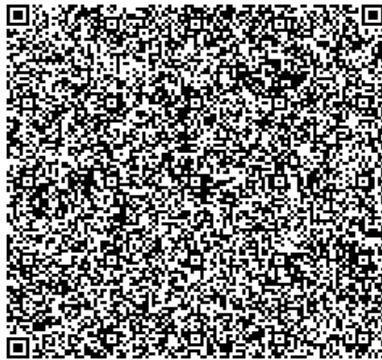
For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/28171</b> <b>23/08/2024</b>																																	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																	
IRN No <b>abe0fa11578ea348360a596484682098b04ba7ed156410e4640bf85c c8da6bbc</b> ACK No <b>172415665594016</b> Date : <b>27/08/2024</b>																																						
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>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</td> <td>090421</td> <td>6.00</td> <td>205.20</td> <td>12,958.05</td> <td>5.00</td> <td>26,589.92</td> </tr> <tr> <td>2</td> <td>MIRCH MTP      TEJA Gross Wt : 122.500      Bardana Wt : 4.000  35.4+28.3+30.2+28.6-4.0</td> <td>090421</td> <td>4.00</td> <td>118.50</td> <td>11,635.00</td> <td>5.00</td> <td>13,787.48</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>10</b></td> <td><b>323.700</b></td> <td>Total</td> <td colspan="2">40,377.40</td> </tr> </tbody> </table>							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	<b>10</b>	<b>323.700</b>	Total	40,377.40	
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	<b>10</b>	<b>323.700</b>	Total	40,377.40																																
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 30.00      30.00      150.00					Other Charges      210.00 CGST TAX      1,014.69 SGST TAX      1,014.69 <b>Net Amount      42,617.00</b>																																	
Amount In Words <b>Rupees Forty Two Thousand Six Hundred Seventeen Only.</b>																																						
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>40,587.40</td> <td>1,014.69</td> <td>1,014.69</td> </tr> </tbody> </table>					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																						
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																																		
<b>Remarks:</b>																																						
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																		



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28176

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

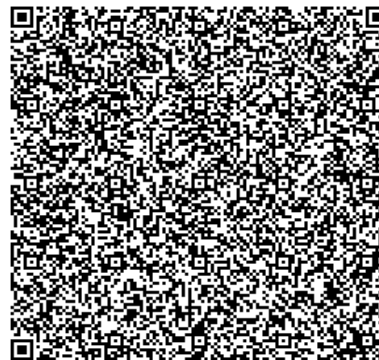
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardBARDANA 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28187

24/08/2024

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 29d34201532f634d1f9f3fb20b2685da32c5e313e6904441c6a640e7e  
e515cdc

ACK No 172415656068829 Date : 26/08/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>6,884.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013  Phone: 9782651182  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/28191</b> <b>24/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																											
IRN No <b>bee53526bd607155a3b0ee174cca99f3ea9762fbab69eae2601e144e81ce3bec</b> ACK No <b>172415656063356</b> Date : <b>26/08/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR      Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DHANIYA MTP  30.5</td><td>090921</td><td>1.00</td><td>30.50</td><td>8,500.00</td><td>5.00</td><td>2,592.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>30.500</b></td><td>Total</td><td colspan="2">2,592.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP  30.5	090921	1.00	30.50	8,500.00	5.00	2,592.50			Total	<b>1</b>	<b>30.500</b>	Total	2,592.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	DHANIYA MTP  30.5	090921	1.00	30.50	8,500.00	5.00	2,592.50																								
		Total	<b>1</b>	<b>30.500</b>	Total	2,592.50																									
<b>Other Charges</b> KANTA      LOADING UNLOADIREBAT & DISCOUN 3.00      3.00      12.96				<b>Other Charges</b> 18.96 CGST TAX      65.29 SGST TAX      65.29 <b>Net Amount</b> <b>2,742.00</b>																											
Amount In Words <b>Rupees Two Thousand Seven Hundred Forty Two Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>2,611.46</td><td>65.29</td><td>65.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	2,611.46	65.29	65.29														
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090921	CGST 2.5%+SGST 2.5%	2,611.46	65.29	65.29																											
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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/28231

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

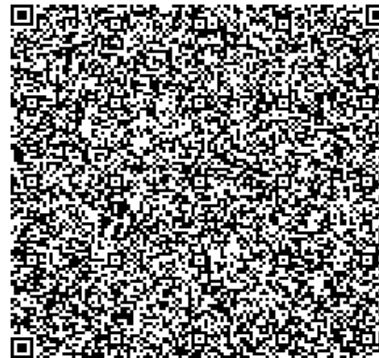
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
6.00 6.00 30.00Other 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

Original

[illegible]

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/28281</b> Dated <b>02/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																			
IRN No <b>b0a476a581fde22256743c060cfb43f9d7fd00dad123fdf6d9995cdbe cdf2d7b</b> ACK No <b>172415715027084</b> Date : <b>03/09/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
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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																																	
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardBARDANA 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 <b>Net Amount 33,413.00</b>																																		
Amount In Words <b>Rupees Thirty Three Thousand Four Hundred Thirteen Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>31,822.18</td><td>795.56</td><td>795.56</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	31,822.18	795.56	795.56																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
091030	CGST 2.5%+SGST 2.5%	31,822.18	795.56	795.56																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																			

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28286

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

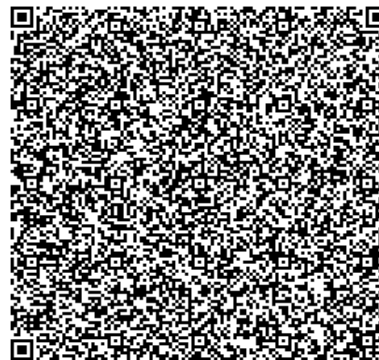
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 41.100 41.1-0.5	091030	1.00	40.60	15,200.00	5.00	6,171.20
2	SONF MTP 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 UNLOADIFreight OutwardBARDANA 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28314

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

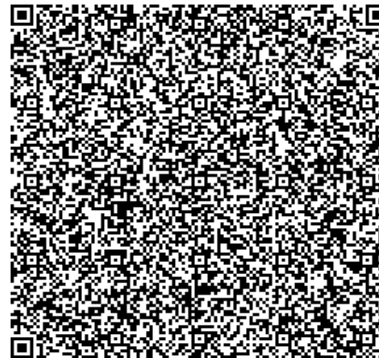
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 32.200 32.2-1.0 TEJA Bardana Wt : 1.000	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 UNLOADIFreight Outward  
3.00 3.00 15.00

Other Charges	21.00
CGST TAX	152.81
SGST TAX	152.81
<b>Net Amount</b>	<b>6,418.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28335

06/09/2024

Pymt Mode: CREDIT

Transporter Shankar Golden

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No c1311f1f4fcbdc92c8b0af57464e34b1ed7427bdebf55c8bcb0f2173c643b97

ACK No 172415746996885 Date : 07/09/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

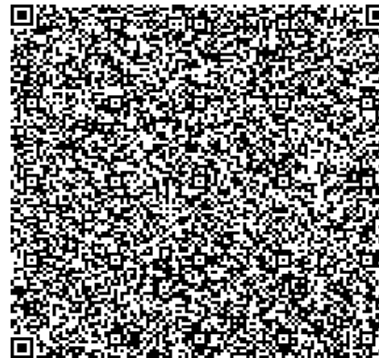
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
18.00 18.00 90.00

Other Charges	126.00
CGST TAX	639.01
SGST TAX	639.01
<b>Net Amount</b>	<b>26,838.00</b>

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 :

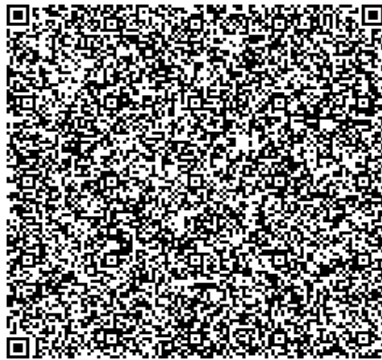
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Phone: 9782651182 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/28380</b> Dated <b>10/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>64f6b46b9955dea584228b314ce2778febdd53a36e2c4ccbeb07bf0c1fcec2d1</b> ACK No <b>172415772642512</b> Date : <b>11/09/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP 25.2</td><td>090421</td><td>1.00</td><td>25.20</td><td>21,070.00</td><td>5.00</td><td>5,309.64</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25.200</td><td>Total</td><td colspan="2">5,309.64</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP 25.2	090421	1.00	25.20	21,070.00	5.00	5,309.64			Total	1	25.200	Total	5,309.64	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MIRCH MTP 25.2	090421	1.00	25.20	21,070.00	5.00	5,309.64																								
		Total	1	25.200	Total	5,309.64																									
<b>Other Charges</b> KANTA LOADING UNLOADI 3.00 3.00				<b>Other Charges</b> 6.00 CGST TAX 132.89 SGST TAX 132.89 <b>Net Amount</b> 5,581.00																											
Amount In Words <b>Rupees Five Thousand Five Hundred Eighty One Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>5,315.64</td><td>132.89</td><td>132.89</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	5,315.64	132.89	132.89														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090421	CGST 2.5%+SGST 2.5%	5,315.64	132.89	132.89																											
<b>Remarks:</b>																															
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28383

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

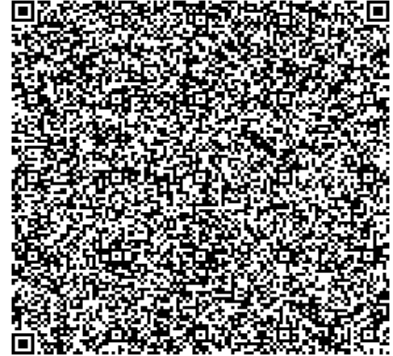
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight OutwardREBAT & 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 :**

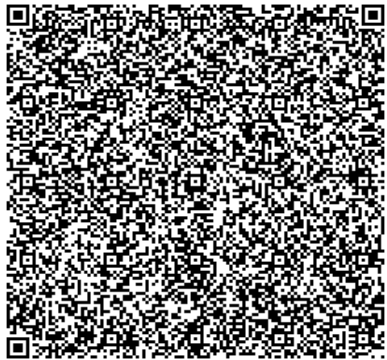
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our permises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/28408</b> <b>12/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																																											
IRN No <b>615b681d10c0d7c6f3dbc9cfb0fab09668acdcc1e07a64bcd3a4e9822dcce0ef</b> ACK No <b>172415787037583</b> Date : <b>13/09/2024</b>																																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MIRCH MTP      TEJA Gross Wt : 37.000      Bardana Wt : 1.000  37.0-1.0</td> <td>090421</td> <td>1.00</td> <td>36.00</td> <td>19,333.33</td> <td>5.00</td> <td>6,960.00</td> </tr> <tr> <td>2</td> <td>MIRCH MTP      SEJNTA Gross Wt : 40.800      Bardana Wt : 1.000  40.8-1.0</td> <td>090421</td> <td>1.00</td> <td>39.80</td> <td>15,523.81</td> <td>5.00</td> <td>6,178.48</td> </tr> <tr> <td>3</td> <td>MIRCH MTP      TEJA Gross Wt : 30.000      Bardana Wt : 1.000  30.0-1.0</td> <td>090421</td> <td>1.00</td> <td>29.00</td> <td>11,428.57</td> <td>5.00</td> <td>3,314.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td><b>3</b></td> <td><b>104.800</b></td> <td>Total</td> <td></td> <td>16,452.77</td> </tr> </tbody> </table>								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			<b>3</b>	<b>104.800</b>	Total		16,452.77
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
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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			<b>3</b>	<b>104.800</b>	Total		16,452.77																																								
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 9.00      9.00      45.00					Other Charges      63.00 CGST TAX      412.90 SGST TAX      412.90  <b>Net Amount      17,342.00</b>																																										
Amount In Words <b>Rupees Seventeen Thousand Three Hundred Forty Two Only.</b>																																															
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,515.77</td> <td>412.90</td> <td>412.90</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	16,515.77	412.90	412.90																														
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090421	CGST 2.5%+SGST 2.5%	16,515.77	412.90	412.90																																											
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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																																															
<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																															

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28409

12/09/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 9e6f1f354e3b6381612fe2861c0ce122b91a9c6022a18891c5ef4acee  
e409d54

ACK No 172415787026541 Date : 13/09/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

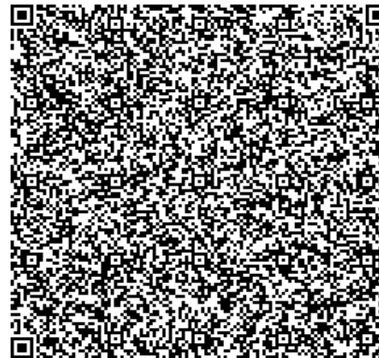
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL	090921	2.00	81.70	8,500.00	5.00	6,944.50
	40.7+41.0						
2	DHANIYA MTP DAL	090921	1.00	39.90	7,000.00	5.00	2,793.00
	39.9						
3	HALDI HALDI	091030	2.00	99.00	13,500.00	5.00	13,365.00
	Gross Wt : 100.000 Bardana Wt : 1.000						
	50.2+49.8-1.0						
		Total	5	220.600	Total	23,102.50	

## Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT &amp; DISCOUNBARDANA 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/28410</b> <b>12/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>9cedac0d84e7b7013a1787acd78be6a5656bcba0a8ab86d9e5137d4702157691</b> ACK No <b>172415787021713</b> Date : <b>13/09/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MIRCH MTP      TEJA Gross Wt : 29.800      Bardana Wt : 1.000  29.8-1.0</td> <td>090421</td> <td>1.00</td> <td>28.80</td> <td>11,428.57</td> <td>5.00</td> <td>3,291.43</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>28.800</b></td> <td>Total</td> <td colspan="2">3,291.43</td> </tr> </tbody> </table>								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	<b>1</b>	<b>28.800</b>	Total	3,291.43	
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	<b>1</b>	<b>28.800</b>	Total	3,291.43																									
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 3.00      3.00      15.00					Other Charges      21.00 CGST TAX      82.81 SGST TAX      82.81 <b>Net Amount      3,478.00</b>																										
Amount In Words <b>Rupees Three Thousand Four Hundred Seventy Eight Only.</b>																															
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,312.43</td> <td>82.81</td> <td>82.81</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	3,312.43	82.81	82.81														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090421	CGST 2.5%+SGST 2.5%	3,312.43	82.81	82.81																											
<b>Remarks:</b>																															
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28418

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

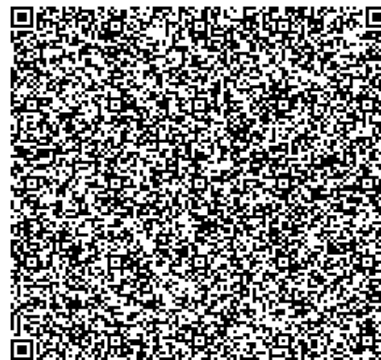
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL	090921	1.00	41.50	9,523.81	5.00	3,952.38
2	MIRCH MTP 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 &amp; 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> 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, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI EAGLE Gross Wt : 39.900 Bardana Wt : 0.500 39.9-0.5</td><td>091030</td><td>1.00</td><td>39.40</td><td>15,800.00</td><td>5.00</td><td>6,225.20</td></tr><tr><td>2</td><td>DHANIYA MTP EVERGREEN 30.3</td><td>090921</td><td>1.00</td><td>30.30</td><td>9,523.81</td><td>5.00</td><td>2,885.71</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>69.700</td><td>Total</td><td colspan="2">9,110.91</td></tr></table>								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	
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 UNLOADIFreight OutwardREBAT & DISCOUNBARDANA 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.																																							
<u>Our Bankers :</u> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,302.33</td><td>157.56</td><td>157.56</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>2,921.14</td><td>73.03</td><td>73.03</td></tr></table>						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																	
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																																			
<u>Remarks:</u> <u>Terms :</u> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction																																							
				For SANWALIYA SETH TRADERS  Authorised Signatory																																			

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28461

17/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 8ff1aec287cb978fa8d18c1c34cbf60dab0bc6e280855b9d546d05380  
7118adb

ACK No 172415818501113 Date : 18/09/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

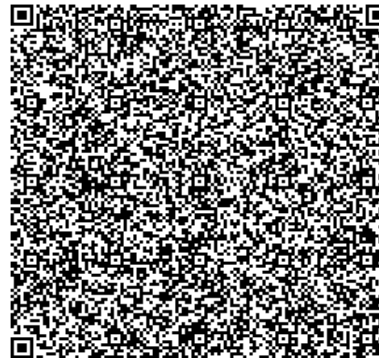
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 39.700 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 UNLOADIBARDANA 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28493

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

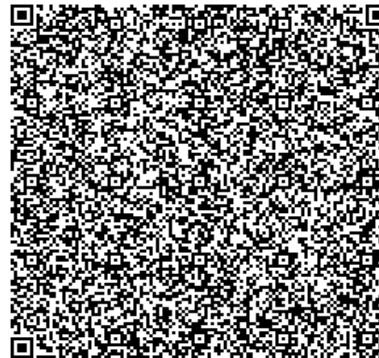
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 81.100 40.6+40.5-1.0 DIAMOND Bardana Wt : 1.000	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 UNLOADIFreight OutwardBARDANA 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28510

20/09/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No bd375719720a14b641a3985d6c19e277168324066a32a872bd8c3ad  
c05e0be03

ACK No 172415840288815 Date : 21/09/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

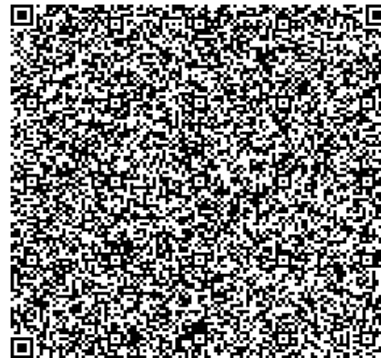
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight OutwardREBAT & DISCOUN  
15.00 15.00 75.00 39.62

Other Charges	144.62
CGST TAX	755.42
SGST TAX	755.42
<b>Net Amount</b>	<b>31,728.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

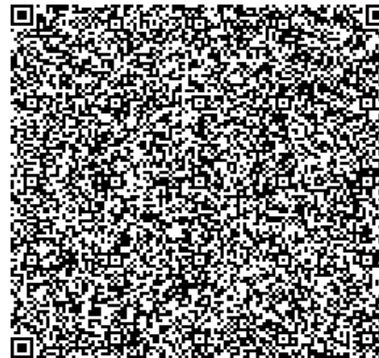
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL	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 UNLOADIFreight OutwardBARDANA 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/28527</b> <b>20/09/2024</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB QTS</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																									
IRN No <b>a0a5840bfd52975af09e86d97054ce508ee72a72b3290ab10c466e846f22ef45</b> ACK No <b>172415840178758</b> Date : <b>21/09/2024</b>																														
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>           MIRCH MTP      TEJA            Gross Wt : 37.000      Bardana Wt : 1.000              37.0-1.0         </td> <td>090421</td> <td>1.00</td> <td>36.00</td> <td>20,016.50</td> <td>5.00</td> <td>7,205.94</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>36.000</b></td> <td>Total</td> <td colspan="2">7,205.94</td> </tr> </tbody> </table>							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	<b>1</b>	<b>36.000</b>	Total	7,205.94	
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	<b>1</b>	<b>36.000</b>	Total	7,205.94																								
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 3.00      3.00      15.00					Other Charges      21.00 CGST TAX      180.67 SGST TAX      180.67 <b>Net Amount      7,588.00</b>																									
Amount In Words <b>Rupees Seven Thousand Five Hundred Eighty Eight Only.</b>																														
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,226.94</td> <td>180.67</td> <td>180.67</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	7,226.94	180.67	180.67														
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<b>Remarks:</b> <b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction																														
					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																									

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28634

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

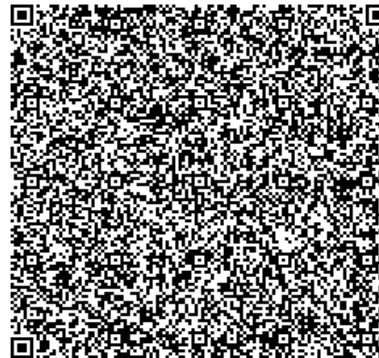
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
12.00 12.00 60.00

Other Charges	84.00
CGST TAX	629.62
SGST TAX	629.62
<b>Net Amount</b>	<b>26,444.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28674

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

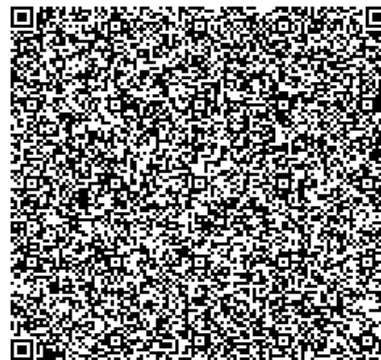
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>7,940.00</b>

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 :

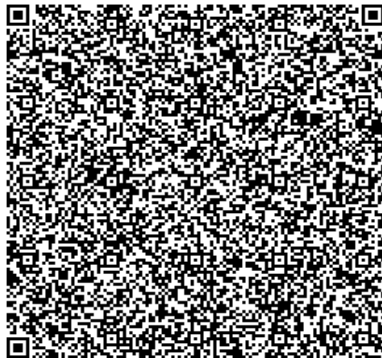
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- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> 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, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J																																							
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Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA 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.																																							
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>12,413.80</td><td>310.35</td><td>310.35</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>7,372.25</td><td>184.31</td><td>184.31</td></tr></table>				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																	
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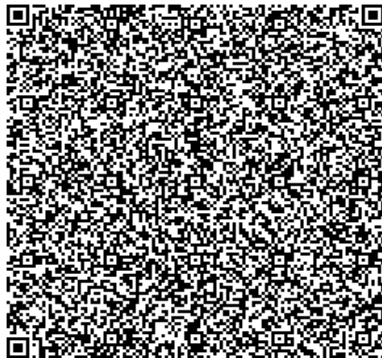
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/28758</b> <b>04/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL GOLDEN</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																											
IRN No <b>d74375a035ff2edbe1814c484170d9c0d3616f674669d85d5352ee3b1ba1290d</b> ACK No <b>172415945994219</b> Date : <b>05/10/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI  40.0	091030	1.00	40.00	16,666.67	5.00	6,666.67																								
		Total	<b>1</b>	<b>40.000</b>	Total	6,666.67																									
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00      3.00      15.00      33.33				<b>Other Charges</b> 54.33 <b>CGST TAX</b> 168.03 <b>SGST TAX</b> 168.03 <b>Net Amount</b> <b>7,057.00</b>																											
Amount In Words <b>Rupees Seven Thousand Fifty Seven Only.</b>																															
<b><u>Our Bankers :</u></b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,721.00</td><td>168.03</td><td>168.03</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	6,721.00	168.03	168.03														
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<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b>		Invoice No. <b>SL/28762</b>	Dated <b>04/10/2024</b>
<b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>		Pymt Mode: <b>CREDIT</b>	
<b>Phone: 9782651182</b>		Transporter <b>HARI JI KI CHAKKI</b>	
State : <b>Rajasthan</b> State Code : <b>08</b>		Vehicle No	
GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Delivery Station : <b>MANSAROVER</b>	
IRN No <b>bfbbf77753e93d0da91e6ce4ff671ed1fbffa7e44428d21c0dff54eb844d7241</b>		Broker <b>RAJESH</b>	
ACK No <b>172415945953489</b> Date : <b>05/10/2024</b>			
Buyer			
<b>CPN INDUSTRIES MANSAROVER</b>			
<b>SHOP NO 97-A, KRISHNA VIHAR</b>			
<b>GOLYAVAS, MANSAROVER, Jaipur,</b>			
<b>Rajasthan, 302020</b>			
<b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>			
Phone :			
GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>			

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 UNLOADIFreight OutwardBARDANA 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

## 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/28792

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

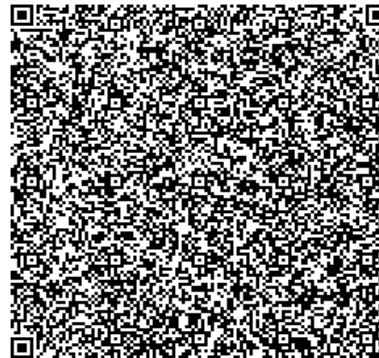
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
48.00 48.00 240.00

Other Charges	336.00
CGST TAX	1,434.38
SGST TAX	1,434.38
<b>Net Amount</b>	<b>60,244.00</b>

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 :

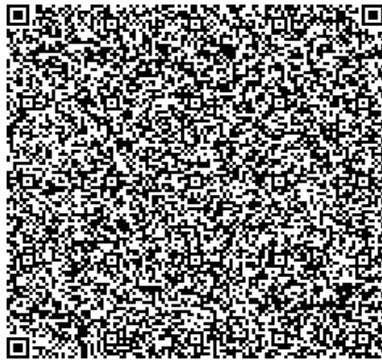
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> 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 <b>SL/28828 10/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																																											
IRN No fcd7fa330062e2276a51faa16015e7888a1bb3321af006291170c9b916d37ca ACK No 172415993071096 Date : 11/10/2024																																																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J																																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>SONF MTP PLANE</td><td>090961</td><td>1.00</td><td>30.50</td><td>12,500.00</td><td>5.00</td><td>3,812.50</td></tr><tr><td>2</td><td>30.5 DHANIYA MTP AIROPLANE</td><td>090921</td><td>1.00</td><td>25.00</td><td>8,000.00</td><td>5.00</td><td>2,000.00</td></tr><tr><td>3</td><td>25.0 METHI PLANE</td><td>09109912</td><td>1.00</td><td>30.00</td><td>7,142.86</td><td>5.00</td><td>2,142.86</td></tr><tr><td>4</td><td>30.0 RAIDA MTP PLANE</td><td>12075090</td><td>1.00</td><td>30.00</td><td>8,571.43</td><td>5.00</td><td>2,571.43</td></tr><tr><td>5</td><td>30.0 AJWAIN MTP PLANE</td><td>091099</td><td>1.00</td><td>30.00</td><td>16,500.00</td><td>5.00</td><td>4,950.00</td></tr><tr><td colspan="2">Total</td><td>5</td><td>145.500</td><td colspan="2">Total</td><td colspan="2">15,476.79</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONF MTP PLANE	090961	1.00	30.50	12,500.00	5.00	3,812.50	2	30.5 DHANIYA MTP AIROPLANE	090921	1.00	25.00	8,000.00	5.00	2,000.00	3	25.0 METHI PLANE	09109912	1.00	30.00	7,142.86	5.00	2,142.86	4	30.0 RAIDA MTP PLANE	12075090	1.00	30.00	8,571.43	5.00	2,571.43	5	30.0 AJWAIN MTP PLANE	091099	1.00	30.00	16,500.00	5.00	4,950.00	Total		5	145.500	Total		15,476.79	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																								
1	SONF MTP PLANE	090961	1.00	30.50	12,500.00	5.00	3,812.50																																																								
2	30.5 DHANIYA MTP AIROPLANE	090921	1.00	25.00	8,000.00	5.00	2,000.00																																																								
3	25.0 METHI PLANE	09109912	1.00	30.00	7,142.86	5.00	2,142.86																																																								
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5	30.0 AJWAIN MTP PLANE	091099	1.00	30.00	16,500.00	5.00	4,950.00																																																								
Total		5	145.500	Total		15,476.79																																																									
<b>Other Charges</b> KANTA LOADING UNLOADIREBAT & DISCOUN 15.00 15.00 77.38				<b>Other Charges</b> 107.38 CGST TAX 389.29 SGST TAX 389.29 <b>Net Amount 16,363.00</b>																																																											
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Sixty Three Only.</b>																																																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>3,837.56</td><td>95.94</td><td>95.94</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>2,016.00</td><td>50.40</td><td>50.40</td></tr><tr><td>09109912</td><td>CGST 2.5%+SGST 2.5%</td><td>2,159.57</td><td>53.99</td><td>53.99</td></tr><tr><td>12075090</td><td>CGST 2.5%+SGST 2.5%</td><td>2,577.43</td><td>64.44</td><td>64.44</td></tr><tr><td>091099</td><td>CGST 2.5%+SGST 2.5%</td><td>4,980.75</td><td>124.52</td><td>124.52</td></tr></table>				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																										
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																											
090961	CGST 2.5%+SGST 2.5%	3,837.56	95.94	95.94																																																											
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09109912	CGST 2.5%+SGST 2.5%	2,159.57	53.99	53.99																																																											
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<b>Remarks:</b>																																																															
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																																											

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28880

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

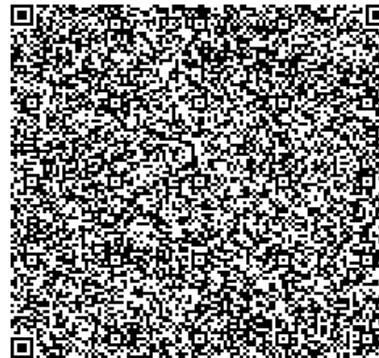
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 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	UNLOAD	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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28883

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

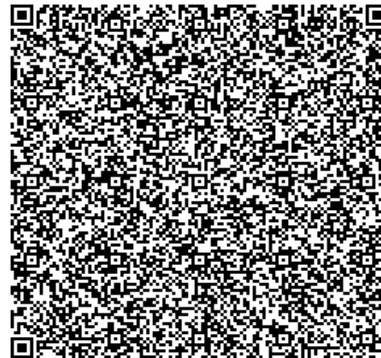
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL	090921	1.00	40.90	9,500.00	5.00	3,885.50
2	DHANIYA MTP 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 UNLOADIFreight OutwardREBAT & DISCOUN  
6.00 6.00 30.00 34.84

Other Charges	76.84
CGST TAX	176.09
SGST TAX	176.09
<b>Net Amount</b>	<b>7,396.00</b>

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 :

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

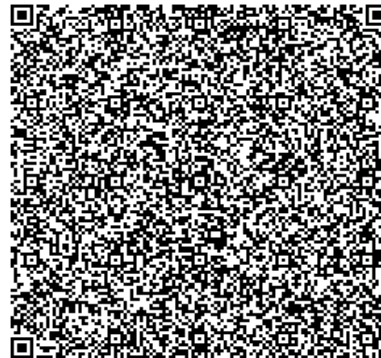
For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/28884</b> <b>14/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>
IRN No <b>c03b66c4a3e16189fe123d0f3a51e6a13bf98d2c1a8cef32ac46e861425686a5</b> ACK No <b>172416016240442</b> Date : <b>15/10/2024</b>		
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>		



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 UNLOADIFreight OutwardREBAT & DISCOUN  
6.00      6.00      30.00      46.61

Other Charges	88.61
CGST TAX	235.26
SGST TAX	235.26
<b>Net Amount</b>	<b>9,881.00</b>

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 :**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28945

17/10/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 04ccc94ae7abfe4be676ca86fb08c741a1944679214922a0203fcf7f68  
6751ac

ACK No 172416040081482 Date : 18/10/2024

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

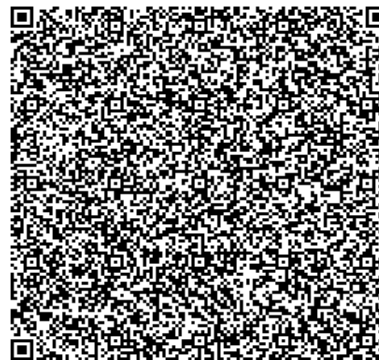
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 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 UNLOADIFreight 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/28949

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

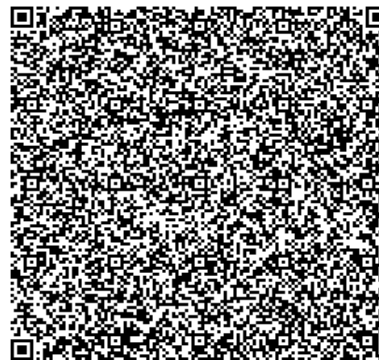
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 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	UNLOAD	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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Phone: 9782651182 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/29059</b> Dated <b>23/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>c6b7d003a9feee71216d82d41bab4b98860a2faa5efc12e0ea2fcaedfca0ff01</b> ACK No <b>172416083190477</b> Date : <b>24/10/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>HALDI V-108 Gross Wt : 100.900 Bardana Wt : 1.000 50.5+50.4-1.0</td><td>091030</td><td>2.00</td><td>99.90</td><td>13,800.00</td><td>5.00</td><td>13,786.20</td></tr><tr><td colspan="2">Total</td><td>2</td><td>99.900</td><td colspan="2">Total</td><td colspan="2">13,786.20</td></tr></tbody></table>								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	
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																									
<b>Other Charges</b> KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 6.00 6.00 30.00 50.00 68.93				<b>Other Charges</b> 160.93 <b>CGST TAX</b> 348.68 <b>SGST TAX</b> 348.68 <b>Net Amount</b> 14,644.00																											
Amount In Words <b>Rupees Fourteen Thousand Six Hundred Forty Four Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>13,947.13</td><td>348.68</td><td>348.68</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	13,947.13	348.68	348.68														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	13,947.13	348.68	348.68																											
<b>Remarks:</b> <b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.                      Dated <b>SL/29075</b> <b>23/10/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b> <hr/> Broker <b>RAJESH</b>
IRN No <b>9ff84468d119bc14ebabae2d3954de6e7b496f636cd33a08d64e53865e544728</b> ACK No <b>172416082837915</b> Date : <b>24/10/2024</b>		
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>		



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	<b>7</b>	<b>308.700</b>	Total		45,462.60

**Other Charges**

KANTA              LOADING UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>48,313.00</b>

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 :**

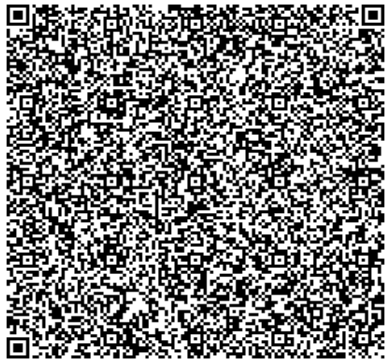
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/29099</b> <b>24/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>REWARI</b>  Broker <b>RAJESH</b>	
IRN No <b>afbb8899c1f013ce0347408f7e0e5347151860d0341e3f742478ddaa87e2246f</b> ACK No <b>172416091488173</b> Date : <b>25/10/2024</b>			
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>			

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	<b>11</b>	<b>410.400</b>	Total	67,728.46	

**Other Charges**

KANTA      LOADING UNLOADIFreight Outward  
33.00      33.00      165.00

Other Charges	231.00
CGST TAX	1,698.98
SGST TAX	1,698.98
<b>Net Amount</b>	<b>71,357.00</b>

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 :**

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

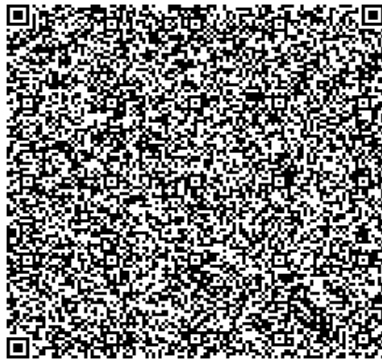
**For SANWALIYA SETH TRADERS**

Authorised Signatory



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/29165</b> <b>28/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL GOLDEN</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>
IRN No <b>ba911505839b66c1b8ac0f64e2620b644093c5636c0f7dde3ae7962d9615666a</b> ACK No <b>172416120533249</b> Date : <b>29/10/2024</b>		
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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  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 UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP.  
 6.00      6.00      30.00      42.41      25.00

Other Charges	109.41
CGST TAX	214.76
SGST TAX	214.76
<b>Net Amount</b>	<b>9,020.00</b>

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 :**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/29267

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

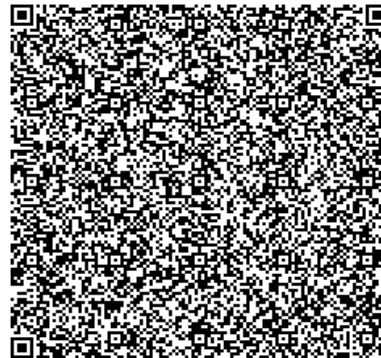
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>12,855.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/29341

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

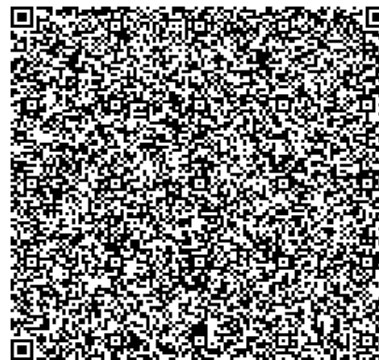
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA	090421	1.00	20.80	20,016.50	5.00	4,163.43
20.8							
2	DHANIYA MTP EAGLE	090921	1.00	25.00	8,500.00	5.00	2,125.00
25.0							
		Total	2	45.800	Total		6,288.43

## Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT &amp; 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/29353

11/11/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 72fbca454c22dd208041291966fdb0f827b48d3b0f5633153798b0aaf  
c5b4732

ACK No 172416207211497 Date : 12/11/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

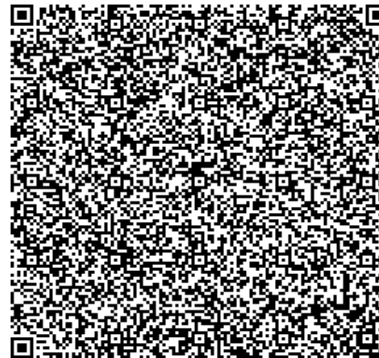
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>14,047.00</b>

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 :

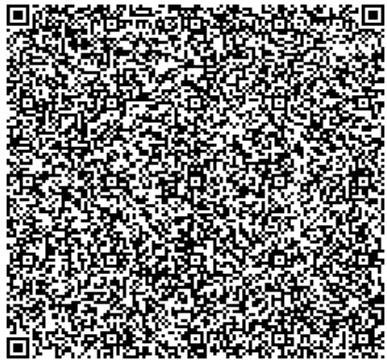
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For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/29461</b> <b>18/11/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAMDHENU</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																																		
IRN No      587c41b2537792cb8a9df08448a30c2c8613407f2786b4accab19433fd87c15d ACK No      172416250416627      Date : 19/11/2024																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : 302020      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DHANIYA MTP      SCOOTER</td> <td>090921</td> <td>4.00</td> <td>100.00</td> <td>11,000.00</td> <td>5.00</td> <td>11,000.00</td> </tr> <tr> <td>2</td> <td>25.0+25.0+25.0+25.0 HALDI      EAGLE Gross Wt : 40.800      Bardana Wt : 0.500 40.8-0.5</td> <td>091030</td> <td>1.00</td> <td>40.30</td> <td>15,700.00</td> <td>5.00</td> <td>6,327.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>140.300</td> <td>Total</td> <td colspan="2">17,327.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP      SCOOTER	090921	4.00	100.00	11,000.00	5.00	11,000.00	2	25.0+25.0+25.0+25.0 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	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	DHANIYA MTP      SCOOTER	090921	4.00	100.00	11,000.00	5.00	11,000.00																																
2	25.0+25.0+25.0+25.0 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																																	
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA 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 <b>Net Amount      18,421.00</b>																																		
Amount In Words <b>Rupees Eighteen Thousand Four Hundred Twenty One Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,139.00</td> <td>278.48</td> <td>278.48</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,404.74</td> <td>160.12</td> <td>160.12</td> </tr> </tbody> </table>						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																	
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																																			
<b>Remarks:</b> <b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction		<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																					

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/29473

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

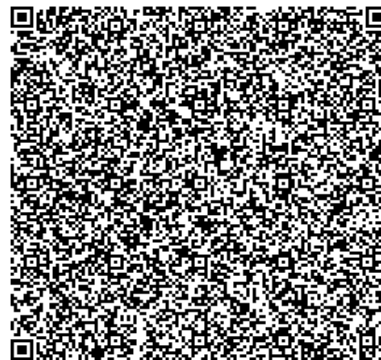
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>6,642.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/29529

21/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 050ab2eddf34f0997628701f27b99351148eaccd7d76da6fcc69f87a2b3dc99

ACK No 172416271899524 Date : 22/11/2024

Buyer

## CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SILVER	090921	1.00	25.00	9,523.81	5.00	2,380.95
	25.0						
2	DHANIYA MTP DAL	090921	1.00	40.00	8,200.00	5.00	3,280.00
	40.0						
		Total	2	65.000	Total		5,660.95

## Other Charges

KANTA LOADING UNLOADIREBAT &amp; 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 :

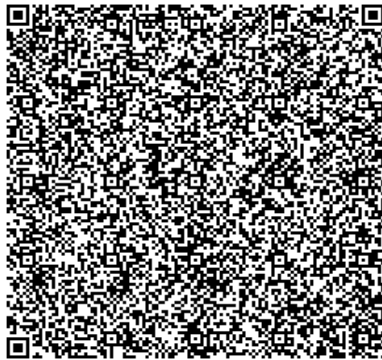
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

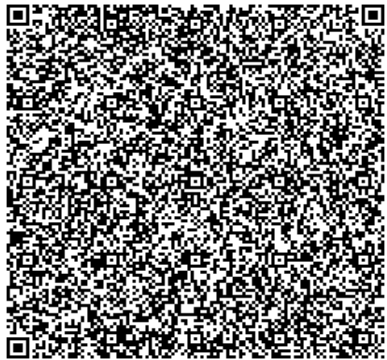
Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No. <b>SL/29565</b>		Dated <b>23/11/2024</b>																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROADLINE</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																											
IRN No <b>58374712368ea05e5a8b7cf93b37123a3b9088252a31d56748fc566e d466c054</b> ACK No <b>172416288442795</b> Date : <b>25/11/2024</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP 50.0+50.0</td><td>090421</td><td>2.00</td><td>100.00</td><td>8,500.00</td><td>5.00</td><td>8,500.00</td></tr><tr><td colspan="3">Total</td><td>2</td><td>100.000</td><td>Total</td><td colspan="2">8,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP 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	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MIRCH MTP 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																									
<b>Other Charges</b> KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				<b>Other Charges</b> 42.00 <b>CGST TAX</b> 213.55 <b>SGST TAX</b> 213.55 <b>Net Amount</b> 8,969.00																											
Amount In Words <b>Rupees Eight Thousand Nine Hundred Sixty Nine Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>8,542.00</td><td>213.55</td><td>213.55</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	8,542.00	213.55	213.55														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090421	CGST 2.5%+SGST 2.5%	8,542.00	213.55	213.55																											
<b>Remarks:</b>																															
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											



## TAX INVOICE

Original

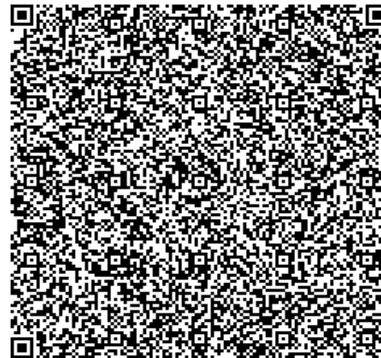
<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/29580</b> <b>23/11/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																																		
IRN No <b>4bae79f8bad61f2ef38f0c64461f3bd178a0b39651b2df98566f33e4b2fd453b</b> ACK No <b>172416288232912</b> Date : <b>25/11/2024</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
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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	<b>6</b>	<b>195.000</b>	Total	27,260.90																																	
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 18.00      18.00      90.00					Other Charges      126.00 CGST TAX      684.68 SGST TAX      684.68 <b>Net Amount      28,756.00</b>																																		
Amount In Words <b>Rupees Twenty Eight Thousand Seven Hundred Fifty Six Only.</b>																																							
<b>Our Bankers :</b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>27,386.90</td> <td>684.68</td> <td>684.68</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	27,386.90	684.68	684.68																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
090421	CGST 2.5%+SGST 2.5%	27,386.90	684.68	684.68																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																		



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/29667</b> <b>29/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>
IRN No <b>c15d1464030ec4786b99018e2dcbcf9122fdaad88ca38dfb899b77ce45103254</b> ACK No <b>172416326850878</b> Date : <b>30/11/2024</b>		
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>		



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	<b>5</b>	<b>218.300</b>	Total	26,645.40	

## Other Charges

KANTA      LOADING UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>28,307.00</b>

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 :

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

For **SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/29733

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

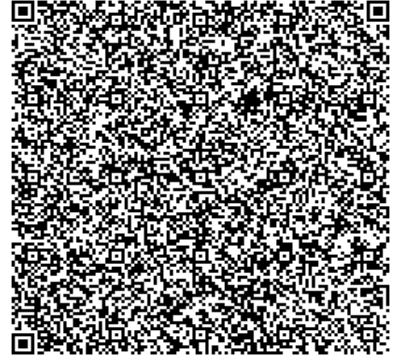
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 39.900 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>6,576.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/29787

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

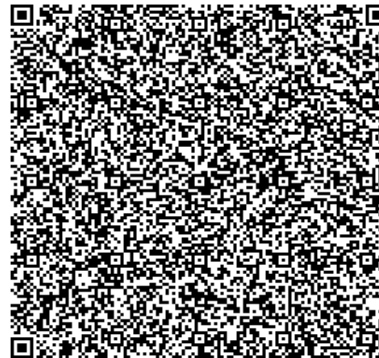
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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	UNLOAD	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 :

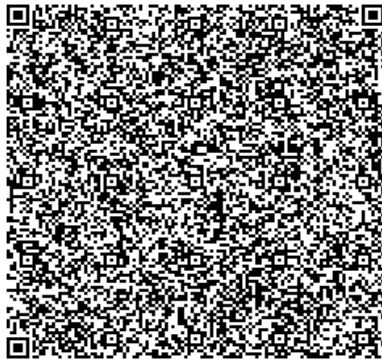
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/29821</b> <b>07/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>Shankar Golden</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>	
IRN No <b>81b3de9892bc2bab581a3f6aa0ebc0a434cf0f2af4330296a6bc05060bc0b729</b> ACK No <b>172416392297737</b> Date : <b>09/12/2024</b>			
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>			

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	<b>5</b>	<b>189.900</b>	Total	23,761.17	

**Other Charges**

KANTA      LOADING UNLOADIFreight Outward  
15.00      15.00      75.00

Other Charges	105.00
CGST TAX	596.65
SGST TAX	596.65
<b>Net Amount</b>	<b>25,059.00</b>

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 :**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/29925

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

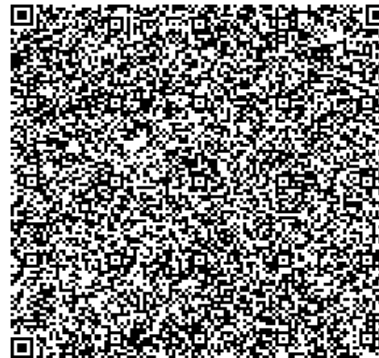
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 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 UNLOADIFreight OutwardBARDANA 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/29926

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

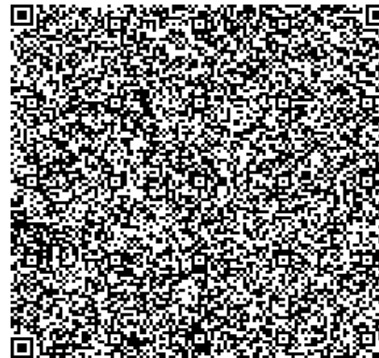
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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 UNLOADIFreight OutwardBARDANA 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
<b>Net Amount</b>	<b>14,409.00</b>

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

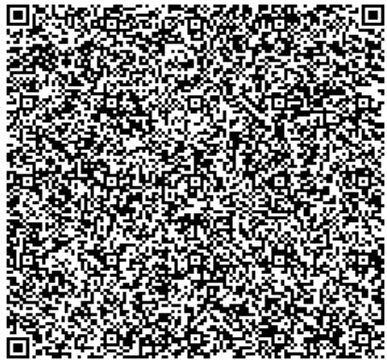
Authorised Signatory

Original

SANWALIYA SETH TRADERS					Invoice No. <b>SL/29927</b>		Dated <b>13/12/2024</b>		
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013					Pymt Mode: <b>CREDIT</b>				
Phone: 9782651182					Transporter <b>HARI JI KI CHAKKI</b>				
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No				
GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Delivery Station : <b>MANSAROVER</b>				
Buyer					Broker <b>RAJESH</b>				
<b>CPN INDUSTRIES MANSAROVER</b>					Buyer Details :				
<b>SHOP NO 97-A, KRISHNA VIHAR</b>					GSTIN : <b>08AWGPJ5483J1Z3</b>				
<b>GOLYAVAS, MANSAROVER, Jaipur,</b>					PAN No. <b>AWGPJ5483J</b>				
<b>Rajasthan, 302020</b>									
<b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>									
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP                                      273 MIRCH			090421	1.00	18.60	15,802.50	5.00	2,939.27
	18.6								
2	MIRCH MTP                                      TEJA			090421	1.00	33.00	10,476.19	5.00	3,457.14
	33.0								

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> 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, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J																																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP C-5 Gross Wt : 40.200 Bardana Wt : 1.000 40.2-1.0</td><td>090421</td><td>1.00</td><td>39.20</td><td>13,809.52</td><td>5.00</td><td>5,413.33</td></tr><tr><td>2</td><td>MIRCH MTP DESI Gross Wt : 24.300 Bardana Wt : 1.000 24.3-1.0</td><td>090421</td><td>1.00</td><td>23.30</td><td>13,809.52</td><td>5.00</td><td>3,217.62</td></tr><tr><td>3</td><td>DHANIYA MTP SILVER 25.2</td><td>090921</td><td>1.00</td><td>25.20</td><td>9,523.81</td><td>5.00</td><td>2,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>87.700</td><td>Total</td><td colspan="2">11,030.95</td></tr></tbody></table>								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	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
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Other Charges KANTA LOADING UNLOADIFreight 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.																																															
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>8,672.95</td><td>216.83</td><td>216.83</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>2,421.00</td><td>60.53</td><td>60.53</td></tr></tbody></table>						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																									
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<u>Remarks:</u> <u>Terms :</u> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				For SANWALIYA SETH TRADERS  Authorised Signatory																																											



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/30110

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

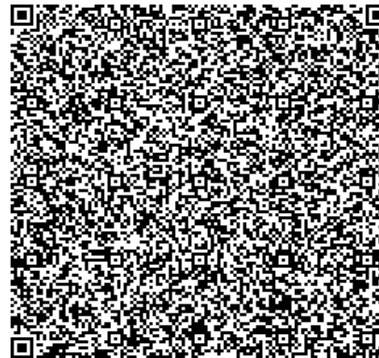
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA	090421	1.00	6.60	20,000.00	5.00	1,320.00
2	MIRCH MTP 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 UNLOADIFreight Outward  
6.00 6.00 45.00

Other Charges	57.00
CGST TAX	241.10
SGST TAX	241.10
<b>Net Amount</b>	<b>10,126.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/30121

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

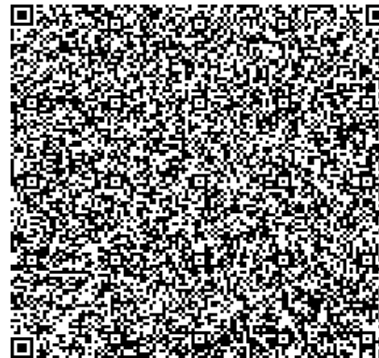
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight Outward  
12.00 12.00 60.00

Other Charges	84.00
CGST TAX	600.31
SGST TAX	600.31
<b>Net Amount</b>	<b>25,213.00</b>

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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/30189

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 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 :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/30208

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 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 UNLOADIFreight OutwardBARDANA 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
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- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

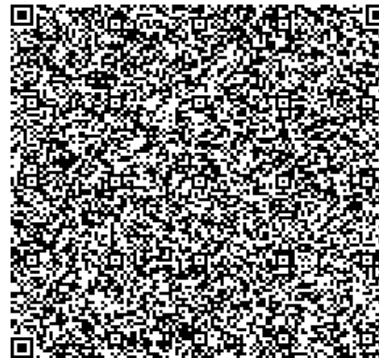
For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/30209</b> <b>31/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>
IRN No <b>d9ad2c1b371ac54bec8de3b2dfe9af09720e8282264ec5da44b13178714d3cca</b> ACK No <b>172516542109740</b> Date : <b>01/01/2025</b>		
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>		



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	UNLOAD	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
<b>Net Amount</b>	<b>14,855.00</b>

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 :**

- Interest @24% P.A. will be charged if payment will not made within 7 days
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- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

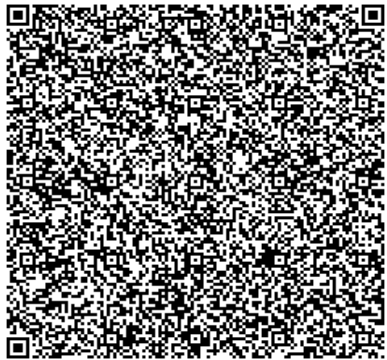
**For SANWALIYA SETH TRADERS**

Authorised Signatory



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/30269</b> <b>04/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No <b>RJ14GH9269</b> Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																																		
IRN No <b>691653fba6e5efcdbf4c0f7467d8f1b048a68c23ce4afa1a77f010fb6151d8ef</b> ACK No <b>172516578265115</b> Date : <b>06/01/2025</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HALDI V-108 Gross Wt : 102.300      Bardana Wt : 1.000  51.1+51.2-1.0</td> <td>091030</td> <td>2.00</td> <td>101.30</td> <td>14,700.00</td> <td>5.00</td> <td>14,891.10</td> </tr> <tr> <td>2</td> <td>HALDI EAGLE Gross Wt : 80.900      Bardana Wt : 1.000  40.5+40.4-1.0</td> <td>091030</td> <td>2.00</td> <td>79.90</td> <td>16,500.00</td> <td>5.00</td> <td>13,183.50</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>4</b></td> <td><b>181.200</b></td> <td><b>Total</b></td> <td colspan="2"><b>28,074.60</b></td> </tr> </tbody> </table>								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			<b>Total</b>	<b>4</b>	<b>181.200</b>	<b>Total</b>	<b>28,074.60</b>	
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																																
		<b>Total</b>	<b>4</b>	<b>181.200</b>	<b>Total</b>	<b>28,074.60</b>																																	
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA 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  <b>Net Amount      29,819.00</b>																																		
Amount In Words <b>Rupees Twenty Nine Thousand Eight Hundred Nineteen Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>28,398.98</td> <td>709.98</td> <td>709.98</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	28,398.98	709.98	709.98																						
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091030	CGST 2.5%+SGST 2.5%	28,398.98	709.98	709.98																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																		



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/30271

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

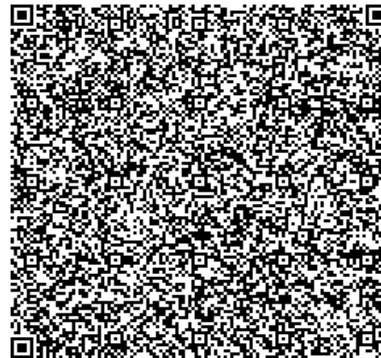
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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 UNLOADIFreight 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 :

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- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

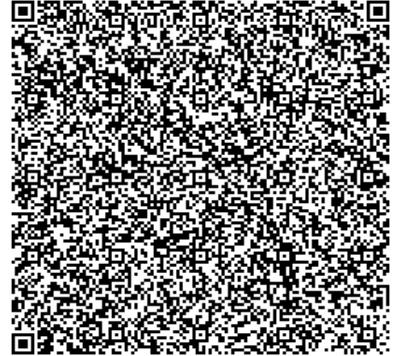
Dated

**SL/30274****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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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	<b>50</b>	<b>2,540.000</b>	Total	370,840.00	

**Other Charges**

KANTA LOADING UNLOADIBARDANA 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 :**

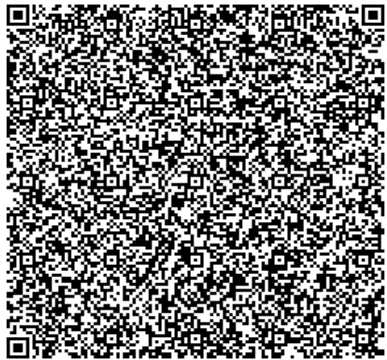
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**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

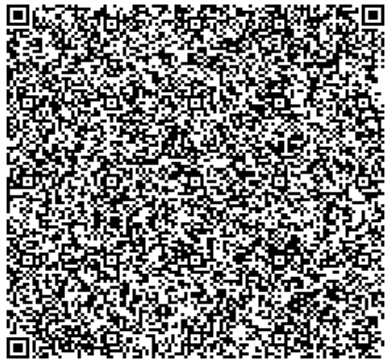
Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No. <b>SL/30299</b> Dated <b>07/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>GODAWAN TRF</b> Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>					
IRN No <b>6ef01e0638a933b79ac373754a519e8813537b7ddd88bd391ada91ad2cb86af9</b> ACK No <b>172516737283574</b> Date : <b>30/01/2025</b>							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>							
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+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+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
<b>Other Charges</b> 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.																														
<u>Our Bankers :</u>			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>617,231.95</td><td>15,430.80</td><td>15,430.80</td></tr><tr><td colspan="5"></td></tr><tr><td colspan="5"></td></tr><tr><td colspan="5"></td></tr></table>			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															
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																							
***OUR BANK AXIS BANK***																														
AXIS BANK LTD :-GRAIN MARKET BRANCH																														
A/C NO.: -922020023854160																														
IFSC CODE:-UTIB0004929																														
<u>Remarks:</u>																														
<u>Terms :</u>			For SANWALIYA SETH TRADERS																											
1.Interest @24% P.A. will be charged if payment will not made within 7 days			Authorised Signatory																											
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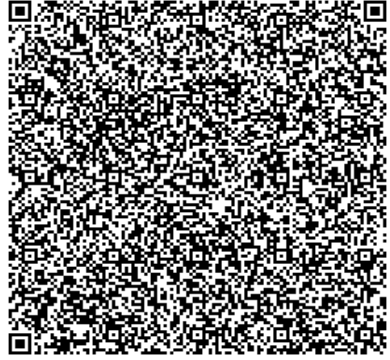
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/30309</b> <b>07/01/2025</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH9269</b> Delivery Station : <b>MANSAROVER</b> Eway Bill No. <b>741491212647</b> Broker <b>RAJESH</b>																									
IRN No <b>58493a33bda08f08f634f79e414ad847d135833d4a8a634f60b365166cfe9cb9</b> ACK No <b>172516591544729</b> Date : <b>07/01/2025</b>																														
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> <b>HALDI PLANE</b>            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         </td> <td>091030</td> <td>29.00</td> <td>1,450.50</td> <td>14,800.00</td> <td>5.00</td> <td>214,674.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>29</b></td> <td><b>1,450.500</b></td> <td>Total</td> <td colspan="2">214,674.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	<b>HALDI PLANE</b> 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	<b>29</b>	<b>1,450.500</b>	Total	214,674.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																							
1	<b>HALDI PLANE</b> 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	<b>29</b>	<b>1,450.500</b>	Total	214,674.00																								
<b>Other Charges</b> KANTA      LOADING UNLOADIBARDANA 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 <b>Net Amount      226,462.00</b>																									
Amount In Words <b>Rupees Two Lakh Twenty Six Thousand Four Hundred Sixty Two Only.</b>																														
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>215,573.00</td> <td>5,389.33</td> <td>5,389.33</td> </tr> </tbody> </table>					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														
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																										
<b>Remarks:</b>																														
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																									

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b>		Invoice No.	Dated
<b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>		<b>SL/30312</b>	<b>08/01/2025</b>
<b>Phone: 9782651182</b>		Pymt Mode: <b>CREDIT</b>	
State : <b>Rajasthan</b>		Transporter <b>SELF</b>	
State Code : <b>08</b>		Vehicle No <b>RJ02GA6004</b>	
GSTIN : <b>08CTBPM4935J1ZE</b>		Delivery Station : <b>MANSAROVER</b>	
Pan No : <b>CTBPM4935J</b>		Eway Bill No. <b>721491401616</b>	
		Broker <b>RAJESH</b>	
IRN No <b>73ecd12e8684850013653cda663e3e0c32f524aedd186271cfc344cb0e2887b2</b>			
ACK No <b>172516601780017</b>			
Date : <b>09/01/2025</b>			
Buyer			
<b>CPN INDUSTRIES MANSAROVER</b>			
<b>SHOP NO 97-A, KRISHNA VIHAR</b>			
<b>GOLYAVAS, MANSAROVER, Jaipur,</b>			
<b>Rajasthan, 302020</b>			
<b>JAIPUR</b>			
Pin : <b>302020</b>		State : <b>Rajasthan</b>	
Code : <b>08</b>			
Phone :			
GSTIN : <b>08AWGPJ5483J1Z3</b>		PAN No. <b>AWGPJ5483J</b>	

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	<b>300</b>	<b>11,113.200</b>	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 <b>Rupees Seven Lakh Fifty Eight Thousand Three Hundred Forty Six Only.</b>					
<b><u>Our Bankers :</u></b> ***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
		090421	CGST 2.5%+SGST 2.5%	721,511.95	18,037.80
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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				<b>For SANWALIYA SETH TRADERS</b>   Authorised Signatory	



## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30314****08/01/2025**Pymt Mode: **CREDIT**Transporter **VINAY.TR.**

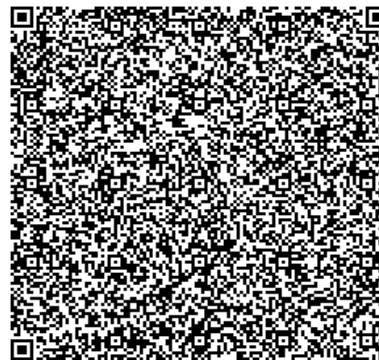
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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	<b>1</b>	<b>46.000</b>	Total	9,568.00	

**Other Charges**

KANTA LOADING UNLOADIFreight OutwardBARDANA 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/30339

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

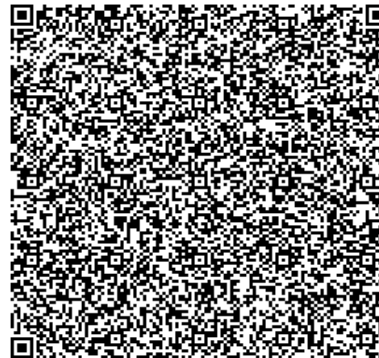
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 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 UNLOADIFreight OutwardREBAT &amp; DISCOUNBARDANA 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30369****11/01/2025**Pymt Mode: **CREDIT**Transporter **Shankar Golden**

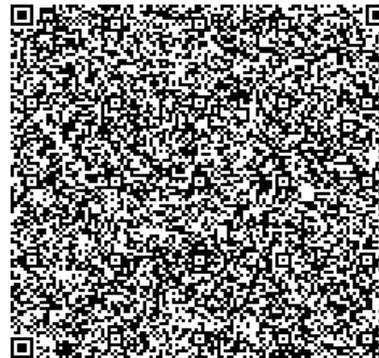
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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	<b>2</b>	<b>98.400</b>	Total	14,268.00	

**Other Charges**

KANTA LOADING UNLOADIFreight OutwardBARDANA 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 :**

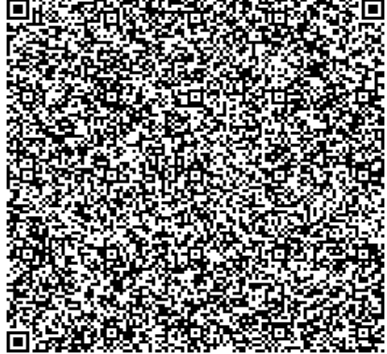
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/30374</b> <b>11/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																										
IRN No      5a01310930e17c8110d5dc5b4dcb0cd21d7b66e23db0897a307baf6975b2b42d ACK No      172516638317880      Date : 15/01/2025																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : 302020      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <b>HALDI V-108</b>            Gross Wt : 105.900      Bardana Wt : 1.000              55.4+50.5-1.0         </td> <td style="text-align: center;">091030</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">104.90</td> <td style="text-align: center;">14,500.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">15,210.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>2</b></td> <td style="text-align: center;"><b>104.900</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: center;">15,210.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	<b>HALDI V-108</b> 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			<b>Total</b>	<b>2</b>	<b>104.900</b>	<b>Total</b>		15,210.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	<b>HALDI V-108</b> 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																								
		<b>Total</b>	<b>2</b>	<b>104.900</b>	<b>Total</b>		15,210.50																								
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA 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  <b>Net Amount      16,163.00</b>																										
Amount In Words <b>Rupees Sixteen Thousand One Hundred Sixty Three Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">15,378.55</td> <td style="text-align: center;">384.46</td> <td style="text-align: center;">384.46</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	15,378.55	384.46	384.46														
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<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																										

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30376****11/01/2025**Pymt Mode: **CREDIT**Transporter **HARI JI KI CHAKKI**

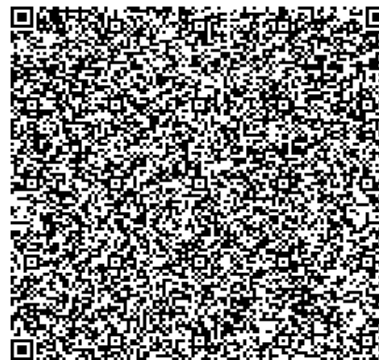
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 21.6	090421	1.00	21.60	15,238.10	5.00	3,291.43
		Total	<b>1</b>	<b>21.600</b>	Total	3,291.43	

**Other Charges**

KANTA LOADING UNLOADIREBAT &amp; 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 :**

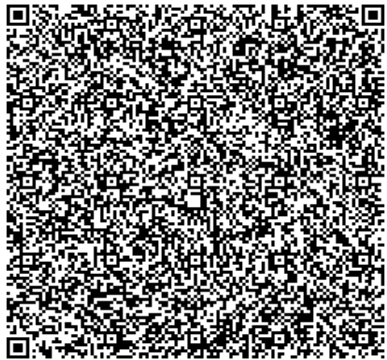
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/30430</b> <b>16/01/2025</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter <b>Shankar Golden</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																									
IRN No <b>7b0d0e0567c71b2b7dcfe10f6f3934ef336f1c1bf2c34b1d4ac2d42280a6aa4d</b> ACK No <b>172516651423515</b> Date : <b>17/01/2025</b>																														
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																														
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																							
1	<b>MIRCH MTP</b> 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	<b>6</b>	<b>221.800</b>	Total		31,544.95																							
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 18.00      18.00      90.00					Other Charges      126.00 CGST TAX      791.77 SGST TAX      791.77 TCS      0.100 %      33.00 <b>Net Amount      33,287.00</b>																									
Amount In Words <b>Rupees Thirty Three Thousand Two Hundred Eighty Seven Only.</b>																														
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>31,670.95</td> <td>791.77</td> <td>791.77</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	31,670.95	791.77	791.77														
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090421	CGST 2.5%+SGST 2.5%	31,670.95	791.77	791.77																										
<b>Remarks:</b>																														
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																									

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30458****18/01/2025**Pymt Mode: **CREDIT**Transporter **Shankar Golden**

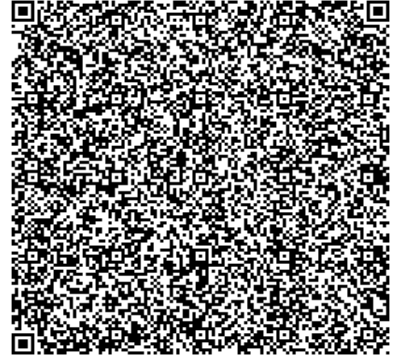
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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	<b>9</b>	<b>231.200</b>	Total	31,664.00	

**Other Charges**

KANTA LOADING UNLOADIFreight 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/30499

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

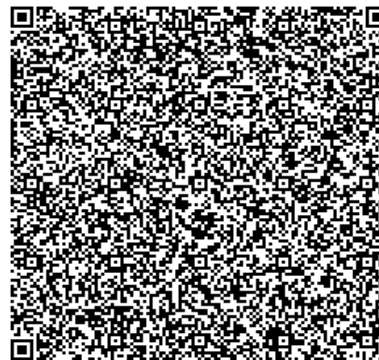
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	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	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	090421	1.00	29.30	13,000.00	5.00	3,809.00
5	HALDI EAGLE Gross Wt : 81.400 Bardana Wt : 1.000	091030	2.00	80.40	15,904.76	5.00	12,787.43
	40.9+40.5-1.0						
	Total		9	277.300	Total		35,722.43

## Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUNBARDANA 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 :**

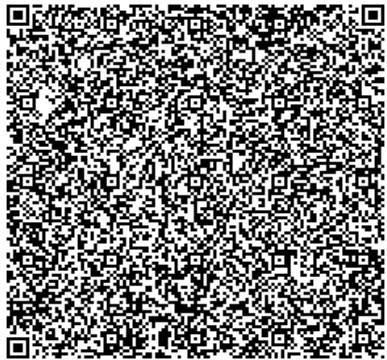
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**For SANWALIYA SETH TRADERS**

Authorised Signatory

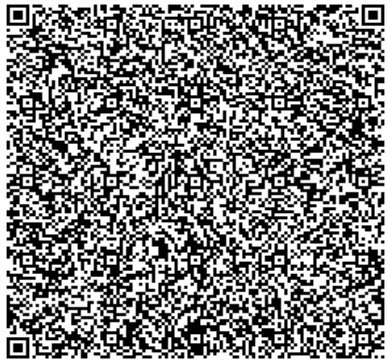
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/30521</b> <b>23/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																																			
IRN No <b>e897bc99ed9b195b3312ff2f45aa9abf5c5ca2362cd38c70138f12e2d6c80602</b> ACK No <b>172516695635576</b> Date : <b>24/01/2025</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
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		Total	<b>3</b>	<b>109.300</b>	Total	15,863.61																																	
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 9.00      9.00      45.00				Other Charges      63.00 CGST TAX      398.16 SGST TAX      398.16 TCS      0.100 %      17.00  <b>Net Amount      16,740.00</b>																																			
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Forty Only.</b>																																							
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,926.61</td> <td>398.16</td> <td>398.16</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	15,926.61	398.16	398.16																						
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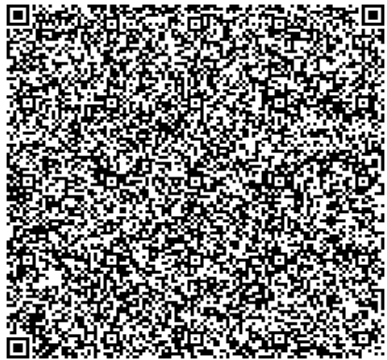
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/30522</b> <b>23/01/2025</b>																										
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IRN No <b>106c2d8506c9ab9fab4734a4f54e3449c7da52c04612cea0ef1901f8d2086bba</b> ACK No <b>172516695610072</b> Date : <b>24/01/2025</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA 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 <b>Net Amount      15,092.00</b>																										
Amount In Words <b>Rupees Fifteen Thousand Ninety Two Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,358.98</td> <td>358.97</td> <td>358.97</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	14,358.98	358.97	358.97														
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IRN No <b>60d1ba2e0081737b00238c54c24717bd20a982a3e19f7707d1e8ce622972ecd6</b> ACK No <b>172516695604390</b> Date : <b>24/01/2025</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA 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 <b>Net Amount      13,330.00</b>																										
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Thirty Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,683.24</td> <td>317.08</td> <td>317.08</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	12,683.24	317.08	317.08														
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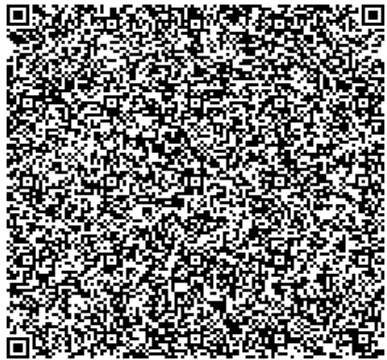
## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/30540</b> <b>25/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH9269</b> Delivery Station : <b>MANSAROVER</b> Eway Bill No. <b>731496204790</b> Broker <b>RAJESH</b>																											
IRN No <b>5c4b44f43a325f9abdad5c92242dbee0af29c0325fa71df40be07ae14d8d2064</b> ACK No <b>172516710716163</b> Date : <b>27/01/2025</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
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<b>Other Charges</b> 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  <b>Net Amount      849,766.00</b>																											
Amount In Words <b>Rupees Eight Lakh Forty Nine Thousand Seven Hundred Sixty Six Only.</b>																															
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">808,492.50</td> <td style="text-align: center;">20,212.31</td> <td style="text-align: center;">20,212.31</td> </tr> </tbody> </table>				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														
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IRN No <b>3ad98a33b4409c2c85ddb7e42de679fb653f92645b11a7a9ac62484c bdb800cd</b> ACK No <b>172516726506035</b> Date : <b>29/01/2025</b>																																							
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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																																
		<b>Total</b>	<b>7</b>	<b>312.500</b>	<b>Total</b>	<b>46,425.80</b>																																	
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA 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 <b>Net Amount      49,378.00</b>																																		
Amount In Words <b>Rupees Forty Nine Thousand Three Hundred Seventy Eight Only.</b>																																							
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>46,979.93</td> <td>1,174.49</td> <td>1,174.49</td> </tr> </tbody> </table>						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																						
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																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction					<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																																		



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/30589</b> <b>29/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>
IRN No <b>e0d5f1f3e1bc66eb54fb92d9c4f452aaec19a0b7c3e0ebad0c1c976c0859d988</b> ACK No <b>172516734395382</b> Date : <b>30/01/2025</b>		
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>		



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	<b>1</b>	<b>38.300</b>	Total	5,936.50	

**Other Charges**

KANTA      LOADING UNLOADIFreight 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30597****30/01/2025**Pymt Mode: **CREDIT**Transporter **LAL GOLDEN**

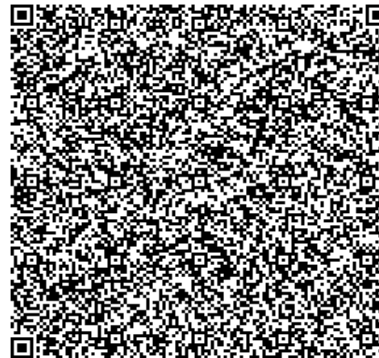
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP S-10 26.9+23.1	090421	2.00	50.00	17,382.75	5.00	8,691.38
		Total	<b>2</b>	<b>50.000</b>	Total	8,691.38	

**Other Charges**

KANTA LOADING UNLOADIFreight 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30605****30/01/2025**Pymt Mode: **CREDIT**Transporter **J.P. ROADWAYS**

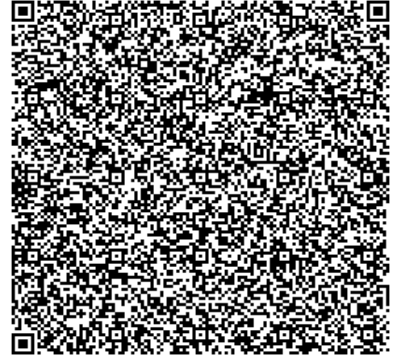
Vehicle No

Delivery Station : **MANSAROVER**Broker **RAJESH**IRN No **53753632f0c64c37c6fabcd21e8f2fc8a5253ba043a9e28bc2abe9caf5eaa0c01**ACK No **172516747272407** Date : **31/01/2025**

Buyer

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

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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	<b>8</b>	<b>320.800</b>	Total	38,324.28	

**Other Charges**

KANTA LOADING UNLOADIFreight 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 :**

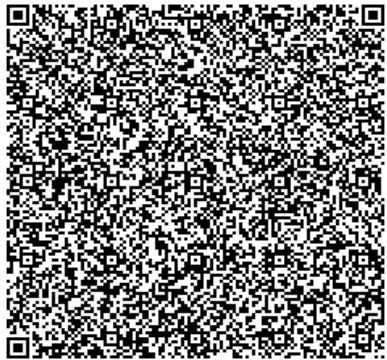
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/30612</b> <b>30/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>Shankar Golden</b> Vehicle No Delivery Station : <b>MANSAROVER</b> Broker <b>RAJESH</b>																										
IRN No <b>9301b2c43855ffaf919b74950a4b9ad317ce922f8ab5c68d32d53a35dce25626</b> ACK No <b>172516742290347</b> Date : <b>31/01/2025</b>																															
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:5%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <b>MIRCH MTP</b>      <b>C-5</b>            Gross Wt : 35.800      Bardana Wt : 1.000              35.8-1.0         </td> <td style="text-align: center;">090421</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">34.80</td> <td style="text-align: right;">14,222.25</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">4,949.34</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>34.800</b></td> <td style="text-align: center;"><b>Total</b></td> <td colspan="2" style="text-align: right;"><b>4,949.34</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	<b>MIRCH MTP</b> <b>C-5</b> 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			<b>Total</b>	<b>1</b>	<b>34.800</b>	<b>Total</b>	<b>4,949.34</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	<b>MIRCH MTP</b> <b>C-5</b> 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																								
		<b>Total</b>	<b>1</b>	<b>34.800</b>	<b>Total</b>	<b>4,949.34</b>																									
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 3.00      3.00      15.00					Other Charges      21.00 CGST TAX      124.26 SGST TAX      124.26 TCS      0.100 %      5.00 <b>Net Amount</b> <b>5,224.00</b>																										
Amount In Words <b>Rupees Five Thousand Two Hundred Twenty Four Only.</b>																															
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">4,970.34</td> <td style="text-align: right;">124.26</td> <td style="text-align: right;">124.26</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	4,970.34	124.26	124.26														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090421	CGST 2.5%+SGST 2.5%	4,970.34	124.26	124.26																											
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction																															
<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																															

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30696****05/02/2025**Pymt Mode: **CREDIT**Transporter **KAMDHENU**

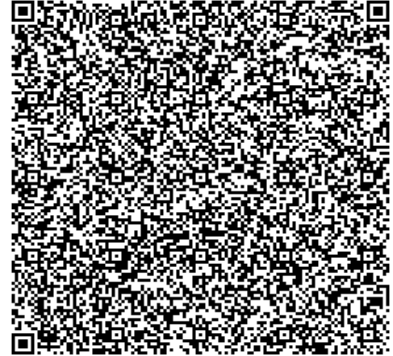
Vehicle No

Delivery Station : **MANSAROVER**Broker **RAJESH**IRN No **6b87c6f06adb5668a05f11223933d661d9bcc546248d9e2f20a7187a9f292f11**ACK No **172516793130427** Date : **07/02/2025**

Buyer

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

Phone :

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

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	<b>1</b>	<b>32.500</b>	Total	4,108.65	

**Other Charges**

KANTA LOADING UNLOADIFreight Outward  
3.00 3.00 15.00

Other Charges 21.00  
CGST TAX 103.24  
SGST TAX 103.24  
TCS 0.100 % 4.00

**Net Amount 4,340.00**Amount In Words **Rupees Four Thousand Three Hundred Forty Only.****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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30715****06/02/2025**Pymt Mode: **CREDIT**Transporter **CHAKKI**

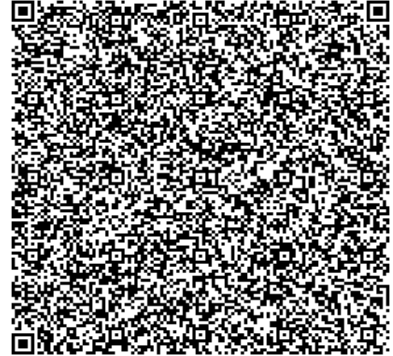
Vehicle No

Delivery Station : **MANSAROVER**Broker **RAJESH**IRN No **dd000fa64d89f9f17524341afead5ada35853e848e0b6e0fb140d1d33794811f**ACK No **172516793655111** Date : **07/02/2025**

Buyer

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

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI <span style="float: right;">EAGLE</span> Gross Wt : 39.800 <span style="float: right;">Bardana Wt : 0.500</span>  39.8-0.5	091030	1.00	39.30	15,500.00	5.00	6,091.50
		Total	<b>1</b>	<b>39.300</b>	Total	6,091.50	

**Other Charges**

KANTA      LOADING UNLOADIFreight OutwardBARDANA 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/30718

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

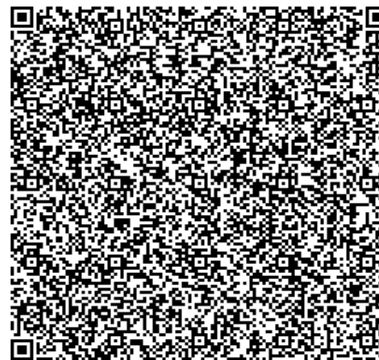
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 36.700 36.7-1.0 TEJA Bardana Wt : 1.000	090421	1.00	35.70	15,802.50	5.00	5,641.49
		Total	1	35.700	Total	5,641.49	

## Other Charges

KANTA LOADING UNLOADIFreight Outward  
3.00 3.00 15.00

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

Net Amount 5,952.00

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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory



## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/30762</b> <b>10/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>
IRN No      7c1ec1a961b6ded77370481c706f2ec5e23eba85cfd8f940bd2800c3ae21026c ACK No      172516820394198      Date : 11/02/2025		
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : 302020      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>		



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	<b>3</b>	<b>116.100</b>	Total		17,995.50

**Other Charges**

KANTA	LOADING UNLOADIFreight OutwardBARDANA EXP.	REBAT & DISCOUN
9.00	9.00      45.00      75.00	89.98

Other Charges	227.98
CGST TAX	455.59
SGST TAX	455.59
TCS      0.100 %	19.00

<b>Net Amount</b>	<b>19,154.00</b>
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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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory



## TAX INVOICE

Original

## SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

Phone: 9782651182

State : Rajasthan

State Code : 08

GSTIN : 08CTBPM4935J1ZE

Pan No : CTBPM4935J

Invoice No.

Dated

SL/30765

11/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No f209279607a97fa28a11cfef345cd57af3e4d3dd0659e2d35f6a9c2d1578a100

ACK No 172516829263509 Date : 12/02/2025

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

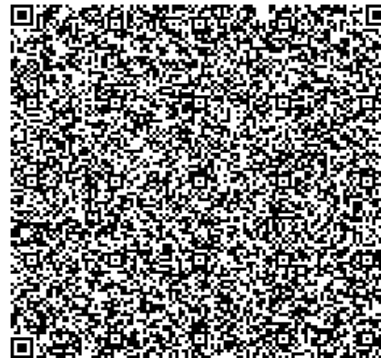
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 40.200 Bardana Wt : 1.000 40.2-1.0	090421	1.00	39.20	15,802.50	5.00	6,194.58
		Total	1	39.200	Total	6,194.58	

## Other Charges

KANTA LOADING UNLOADIFreight Outward  
3.00 3.00 15.00

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

Net Amount 6,533.00

Amount In Words Rupees Six Thousand Five Hundred Thirty Three Only.

## Our Bankers :

\*\*\*OUR BANK AXIS BANK\*\*\*

AXIS BANK LTD :-GRAIN MARKET BRANCH  
A/C NO.:-922020023854160  
IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	6,215.58	155.39	155.39

## Remarks:

## Terms :

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

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30777****12/02/2025**Pymt Mode: **CREDIT**Transporter **HARI JI KI CHAKKI**

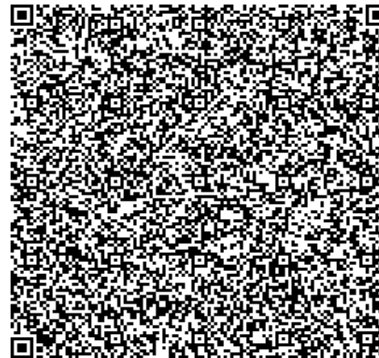
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 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	<b>2</b>	<b>101.200</b>	Total	13,662.00	

**Other Charges**

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN  
6.00 6.00 30.00 50.00 68.31

Other Charges 160.31  
CGST TAX 345.56  
SGST TAX 345.56  
TCS 0.100 % 15.00

**Net Amount 14,528.00**Amount In Words **Rupees Fourteen Thousand Five Hundred Twenty Eight Only.****Our Bankers :**

\*\*\*OUR BANK AXIS BANK\*\*\*

AXIS BANK LTD :-GRAIN MARKET BRANCH

A/C NO.:-922020023854160

IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	13,822.31	345.56	345.56

**Remarks:****Terms :**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30810****14/02/2025**Pymt Mode: **CREDIT**Transporter **HARI JI KI CHAKKI**

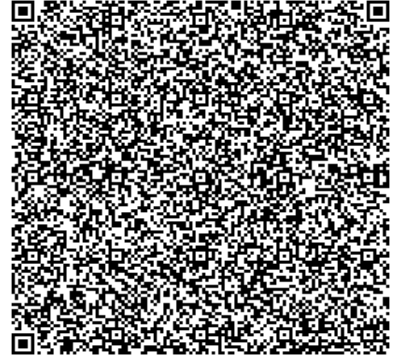
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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	<b>11</b>	<b>437.200</b>	Total		55,261.02

**Other Charges**

KANTA LOADING UNLOADIFreight OutwardBARDANA 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.																									
<u>Our Bankers :</u> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.: -922020023854160 IFSC CODE:-UTIB0004929			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>29,682.95</td><td>742.07</td><td>742.07</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>26,084.36</td><td>652.11</td><td>652.11</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>			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					
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																					
<u>Remarks:</u>																									
<u>Terms :</u>  1.Interest @24% P.A. will be charged if payment will not made within 7 days 2.Our responsibility ceases the moment goods left our permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction			<div>For SANWALIYA SETH TRADERS</div> <div>Authorised Signatory</div>																						

## 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/30870

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, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

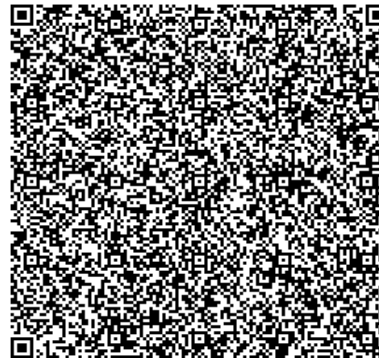
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 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 UNLOADIFreight OutwardBARDANA 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30925****21/02/2025**Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

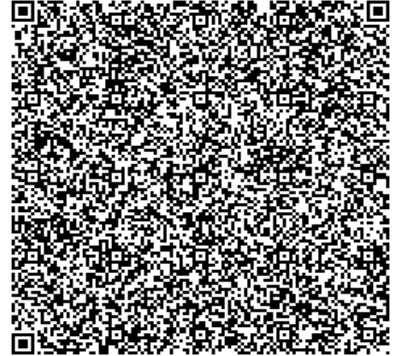
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt : 39.300 39.3-1.0 TEJA Bardana Wt : 1.000	090421	1.00	38.30	15,802.50	5.00	6,052.36
		Total	<b>1</b>	<b>38.300</b>	Total	6,052.36	

**Other Charges**

KANTA LOADING UNLOADIFreight 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 premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

**SANWALIYA SETH TRADERS****F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013****Phone: 9782651182**State : **Rajasthan**State Code : **08**GSTIN : **08CTBPM4935J1ZE**Pan No : **CTBPM4935J**

Invoice No.

Dated

**SL/30933****21/02/2025**Pymt Mode: **CREDIT**Transporter **SELF**

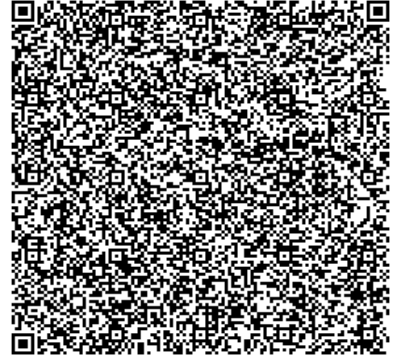
Vehicle No

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, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 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	<b>2</b>	<b>58.300</b>	Total	6,500.48	

**Other Charges**

KANTA LOADING UNLOADIFreight 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 :**

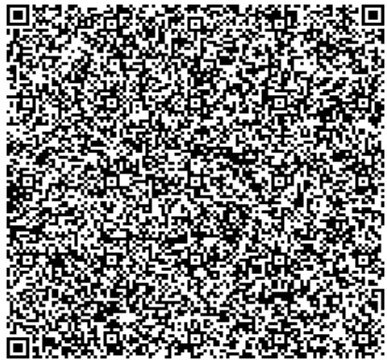
- 1.Interest @24% P.A. will be charged if payment will not made within 7 days
- 2.Our responsibility ceases the moment goods left our premises
- 3.Please pay by A/c. Payee Cheque
- 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/30934</b> <b>21/02/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMDHENU</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>																																			
IRN No <b>6faf2c57d8cafbfcd0f26bb7b14598ad5846c36637b58c3164fa876ed2947afe</b> ACK No <b>172516896829820</b> Date : <b>22/02/2025</b>																																							
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MIRCH MTP      SEJNTA Gross Wt : 54.400      Bardana Wt : 2.000  27.0+27.4-2.0</td> <td>090421</td> <td>2.00</td> <td>52.40</td> <td>11,904.76</td> <td>5.00</td> <td>6,238.09</td> </tr> <tr> <td>2</td> <td>MIRCH MTP      TEJA Gross Wt : 79.400      Bardana Wt : 2.000  36.2+43.2-2.0</td> <td>090421</td> <td>2.00</td> <td>77.40</td> <td>12,380.95</td> <td>5.00</td> <td>9,582.86</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>129.800</b></td> <td>Total</td> <td colspan="2">15,820.95</td> </tr> </tbody> </table>								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	<b>4</b>	<b>129.800</b>	Total	15,820.95	
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	<b>4</b>	<b>129.800</b>	Total	15,820.95																																	
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 12.00      12.00      60.00				Other Charges      84.00 CGST TAX      397.62 SGST TAX      397.62 TCS      0.100 %      17.00  <b>Net Amount      16,717.00</b>																																			
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Seventeen Only.</b>																																							
<b>Our Bankers :</b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,904.95</td> <td>397.62</td> <td>397.62</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	15,904.95	397.62	397.62																						
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090421	CGST 2.5%+SGST 2.5%	15,904.95	397.62	397.62																																			
<b>Remarks:</b>																																							
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  <div style="text-align: right;">Authorised Signatory</div>																																			