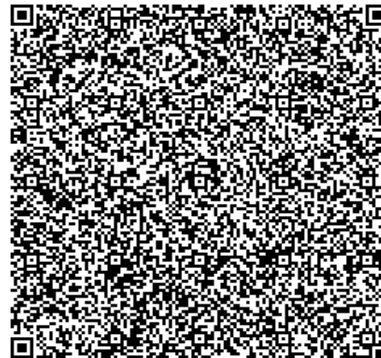


TAX INVOICE

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/31100 08/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH9269 Delivery Station : JAIPUR Broker RAJESH KHANDELWAL
IRN No 0194959f831b7ace2f22f8861cac7cfc51a420bad9abd657a1cae6e925e0f5e5 ACK No 172517014534743 Date : 10/03/2025		
Buyer TREATOZ FOOD PRODUCTS JAIPUR KUKAR KHEDASHOP NO SS 55Jaipur, RAJDHANI KRISH JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08GHEPM4624R1ZM PAN No. GHEPM4624R		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLANE 39.3+39.5+39.4+39.5+39.5+39.3+39.5+39.3+39.7+39.0+39.2+39.5+39.6+39.7+39.4+39.5+39.6+39.4+39.6+39.5+39.0+39.5+39.7+39.6+39.6	090921	25.00	986.40	8,200.00	5.00	80,884.80
		Total	25	986.400	Total		80,884.80

Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN
 75.00 75.00 125.00 404.42

Other Charges 679.42
 CGST TAX 2,039.11
 SGST TAX 2,039.11
Net Amount 85,642.00

Amount In Words **Rupees Eighty Five 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
090921	CGST 2.5%+SGST 2.5%	81,564.22	2,039.11	2,039.11

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