

## 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/29288</b> <b>07/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>NIWARU</b>  Broker <b>RAJESH</b>		
Buyer <b>DADA JI FOODS</b> <b>PLOT NO. 31, FLAT NO. G-2Jaipur,</b> <b>Niwaru Road</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8875087770,</b>					Buyer Details :  GSTIN : <b>08BUYPR9548B2ZQ</b> PAN No. <b>BUYPR9548B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      273 Gross Wt : 64.300      Bardana Wt : 2.000  31.3+33.0-2.0	090421	2.00	62.30	17,382.75	5.00	10,829.45
2	MIRCH MTP      SEJNTA Gross Wt : 161.900      Bardana Wt : 5.000  34.4+30.0+30.3+35.9+31.3-5.0	090421	5.00	156.90	13,428.57	5.00	21,069.43
3	MIRCH MTP      SEJNTA Gross Wt : 174.900      Bardana Wt : 7.000  24.6+23.8+25.7+24.3+26.6+26.0+23.9-7.0	090421	7.00	167.90	14,380.95	5.00	24,145.62
4	MIRCH MTP      TEJA Gross Wt : 41.800      Bardana Wt : 2.000  19.8+22.0-2.0	090421	2.00	39.80	13,333.33	5.00	5,306.67
5	MIRCH MTP      TEJA Gross Wt : 49.000      Bardana Wt : 2.000  25.0+24.0-2.0	090421	2.00	47.00	14,380.95	5.00	6,759.05
<b>Total</b>			<b>18</b>	<b>474</b>	<b>Total</b>		<b>68,110.22</b>

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 54.00      54.00      270.00      340.56				Other Charges      718.56 CGST TAX      1,720.71 SGST TAX      1,720.71  <b>Net Amount      72,270.00</b>	
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Amount In Words **Rupees Seventy Two Thousand Two 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%	68,828.78	1,720.71	1,720.71

**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

<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/29291</b> <b>07/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>NIWARU</b>  Broker <b>RAJESH</b>		
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      SEJNTA Gross Wt : 94.900      Bardana Wt : 3.000  31.3+35.0+28.6-3.0	090421	3.00	91.90	15,238.10	5.00	14,003.81
2	MIRCH MTP      TEJA Gross Wt : 19.200      Bardana Wt : 1.000  19.2-1.0	090421	1.00	18.20	13,333.33	5.00	2,426.67
3	MIRCH MTP      TEJA Gross Wt : 32.000      Bardana Wt : 1.000  32.0-1.0	090421	1.00	31.00	16,856.00	5.00	5,225.36
<b>Total</b>			<b>5</b>	<b>141</b>	<b>Total</b>		<b>21,655.84</b>

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 15.00      15.00      75.00      108.28				Other Charges      213.28 CGST TAX      546.73 SGST TAX      546.73  <b>Net Amount      22,963.00</b>	
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Amount In Words **Rupees Twenty Two Thousand Nine Hundred Sixty Three Only.**

<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: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,869.12</td> <td>546.73</td> <td>546.73</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	21,869.12	546.73	546.73
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090421	CGST 2.5%+SGST 2.5%	21,869.12	546.73	546.73										

<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
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