

## 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/30027</b> <b>19/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>BAY</b>  Broker <b>AVINASH DANGAYACH</b>	
Buyer <b>KALU C/O KALU AJAY BAY</b>  <b>BAY</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI      EAGLE Gross Wt : 40.100      Bardana Wt : 0.500  40.1-0.5	091030	1.00	39.60	15,238.10	5.00	6,034.29
		Total	<b>1</b>	<b>39.600</b>	Total		6,034.29

<b>Other Charges</b> KANTA      LOADING UNLOADIBARDANA EXP.      REBAT & DISCOUN 3.00      3.00      25.00      30.17				Other Charges      60.93 CGST TAX      152.39 SGST TAX      152.39  <b>Net Amount      6,400.00</b>	
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Amount In Words **Rupees Six Thousand Four Hundred Only.**

**Our Bankers :**  
**\*\*\*OUR BANK AXIS 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%	6,095.46	152.39	152.39

**Remarks:**

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

**For SANWALIYA SETH TRADERS**

Authorised Signatory