

TAX INVOICE

Original

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| SANWALIYA SETH TRADERS (2024-25) F-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/29021 23/11/2024 | | | |
| | | | | Pymt Mode: CASH Transporter CHAKKI Vehicle No Delivery Station : NONE Broker MADAN JI RM | | | |
| Buyer R S TRADING HINDON Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|-----------|----------|-----------|-----------|
| 1 | MIRCH MTP FATKI 33.8+35.0+35.0+36.0+38.0+40.0+32.0+36.0+36.0+34.0+32.0 +35.0+40.0+39.0+41.0+35.0+36.0+37.0+33.0+31.0+32.0+36. 0+40.0+45.0+40.0+35.0+36.0+31.0+32.0 | 090421 | 29.00 | 1,041.80 | 9,000.00 | 5.00 | 93,762.00 |
| | | Total | 29 | 1,041.800 | Total | 93,762.00 | |

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|--|--|--|--|---|--|--|--|
| Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 69.60 69.60 435.00 468.81 | | | | Other Charges 1,043.01 CGST TAX 2,370.13 SGST TAX 2,370.13 Net Amount 99,545.00 | | | |
|--|--|--|--|---|--|--|--|

Amount In Words **Rupees Ninety Nine Thousand Five Hundred Forty Five Only.**

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|--|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> ***OUR BANK AXIS 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% | 94,805.01 | 2,370.13 | 2,370.13 |

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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 permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction | For SANWALIYA SETH TRADERS (2024-25) Authorised Signatory |
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