

TAX INVOICE

Original

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|--|------------------------|--|------------|---|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|--------|--------|--------|---------------------|-----------|--------|--------|
| 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/29050 22/10/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : TODABHEEM Broker KRISHNA DANGAYACH(RAM BROKE | | | | | | | | | | | | | | | | | | |
| Buyer MUSTAK JI TODABHEEM TODABHEEM Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | HALDI PLANE 50.0 | 091030 | 1.00 | 50.00 | 17,619.05 | 5.00 | 8,809.53 | | | | | | | | | | | | | | | |
| 2 | MIRCH MTP TEJA 50.0 | 090421 | 1.00 | 50.00 | 21,904.76 | 5.00 | 10,952.38 | | | | | | | | | | | | | | | |
| | | Total | 2 | 100 | Total | 19,761.91 | | | | | | | | | | | | | | | | |
| Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00 6.00 30.00 98.81 | | | | Other Charges 140.81 CGST TAX 497.56 SGST TAX 497.56 Net Amount 20,898.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Eight Hundred Ninety Eight Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> ***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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>8,874.58</td><td>221.86</td><td>221.86</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>11,028.14</td><td>275.70</td><td>275.70</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 091030 | CGST 2.5%+SGST 2.5% | 8,874.58 | 221.86 | 221.86 | 090421 | CGST 2.5%+SGST 2.5% | 11,028.14 | 275.70 | 275.70 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 091030 | CGST 2.5%+SGST 2.5% | 8,874.58 | 221.86 | 221.86 | | | | | | | | | | | | | | | | | | |
| 090421 | CGST 2.5%+SGST 2.5% | 11,028.14 | 275.70 | 275.70 | | | | | | | | | | | | | | | | | | |
| <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 Authorised Signatory | | | | | | | | | | | | | | | | | | |