

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/29966 16/12/2024																						
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : RAMPURA Broker RAJESH																						
Buyer SHRI BALAJI MASALA RAMPURA JAIPUR Pin : State : Rajasthan Code : 08 9784050305,					Buyer Details : GSTIN : UnRegistered																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	HALDI EAGLE Gross Wt : 161.200 Bardana Wt : 2.000 40.0+40.7+40.2+40.3-2.0	091030	4.00	159.20	15,238.10	5.00	24,259.06																				
2	DHANIYA MTP SILVER 25.0+25.0+25.0	090921	3.00	75.00	9,523.81	5.00	7,142.86																				
3	DHANIYA MTP GOLD 24.5	090921	1.00	24.50	11,714.29	5.00	2,870.00																				
4	MIRCH MTP SEJNTA Gross Wt : 135.700 Bardana Wt : 5.000 26.4+27.0+23.3+29.0+30.0-5.0	090421	5.00	130.70	13,333.33	5.00	17,426.66																				
5	MIRCH MTP DESI Gross Wt : 272.800 Bardana Wt : 10.000 24.0+26.3+26.7+27.5+27.4+27.2+29.2+29.0+27.2+28.3-10.0	090421	10.00	262.80	14,285.71	5.00	37,542.85																				
		Total	23	652.200	Total	89,241.43																					
Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 69.00 69.00 100.00 446.20					Other Charges 684.31 CGST TAX 2,248.13 SGST TAX 2,248.13 Net Amount 94,422.00																						
Amount In Words Rupees Ninety Four Thousand Four Hundred Twenty Two Only.																											
Our Bankers : ***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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24,504.36</td> <td>612.61</td> <td>612.61</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,086.92</td> <td>252.17</td> <td>252.17</td> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>55,334.35</td> <td>1,383.35</td> <td>1,383.35</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	24,504.36	612.61	612.61	090921	CGST 2.5%+SGST 2.5%	10,086.92	252.17	252.17	090421	CGST 2.5%+SGST 2.5%	55,334.35	1,383.35	1,383.35
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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																									