

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/29752 04/12/2024 Pymt Mode: CREDIT Transporter NITEEN TRANSPORT Vehicle No Delivery Station : BABAI Broker SELF		
Buyer PREMGANGA MASALA UDYOG BABAI C/O PRAKASH CHAND S/O SANWAL RAM MADHOGARHSHP NO 03Ground FloorBabai, Neem Ka Thana Road BABAI Pin : 333501 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08MXAPS8022B1ZE PAN No. MXAPS8022B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SILVER	090921	1.00	25.20	9,523.81	5.00	2,400.00
2	25.2 HALDI EAGLE Gross Wt : 39.000 Bardana Wt : 0.500	091030	1.00	38.50	15,800.00	5.00	6,083.00
3	39.0-0.5 MIRCH MTP DESI Gross Wt : 28.000 Bardana Wt : 1.000	090421	1.00	27.00	12,642.00	5.00	3,413.34
4	28.0-1.0 MIRCH MTP TEJA	090421	1.00	36.20	15,275.75	5.00	5,529.82
5	36.2 MIRCH MTP TEJA Gross Wt : 37.800 Bardana Wt : 1.000	090421	1.00	36.80	16,856.00	5.00	6,203.01
	37.8-1.0						
		Total	5	163.700	Total		23,629.17

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 15.00 15.00 75.00 25.00 118.16					Other Charges 247.93 CGST TAX 596.95 SGST TAX 596.95 Net Amount 25,071.00	
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Amount In Words **Rupees Twenty Five Thousand Seventy One 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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,433.00</td> <td>60.83</td> <td>60.83</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,159.42</td> <td>153.99</td> <td>153.99</td> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,284.91</td> <td>382.13</td> <td>382.13</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	2,433.00	60.83	60.83	091030	CGST 2.5%+SGST 2.5%	6,159.42	153.99	153.99	090421	CGST 2.5%+SGST 2.5%	15,284.91	382.13	382.13
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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 Authorised Signatory
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