

## 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/29765</b> <b>05/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI DURGA TR.</b> Vehicle No Delivery Station : <b>AJEETGARH</b>  Broker <b>RAJESH</b>	
Buyer <b>BALAJI FOOD PRODUCT</b> <b>AJITGARHKHASRA NO.2693/875</b> <b>,2702/874Ajeetgarh, NEAR GAYATRI</b> <b>MANDIR</b> <b>AJEETGARH</b> Pin : <b>332701</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CQGP7798R1ZI</b> PAN No. <b>CQGP7798R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 149.200      Bardana Wt : 1.500  50.6+48.4+50.2-1.5	091030	3.00	147.70	13,900.00	5.00	20,530.30
2	MIRCH MTP TEJA  26.4	090421	1.00	26.40	17,066.70	5.00	4,505.61
3	DHANIYA MTP SILVER  25.0	090921	1.00	25.00	9,523.81	5.00	2,380.95
4	DHANIYA MTP DAL  40.0+39.9	090921	2.00	79.90	8,000.00	5.00	6,392.00
5	MIRCH MTP W-8 Gross Wt : 116.200      Bardana Wt : 4.000  27.3+21.4+42.7+24.8-4.0	090421	4.00	112.20	13,168.75	5.00	14,775.34
		<b>Total</b>	<b>11</b>	<b>391.200</b>	<b>Total</b>	<b>48,584.20</b>	

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP. 33.00      33.00      165.00      43.86      75.00					Other Charges      349.86 CGST TAX      1,223.36 SGST TAX      1,223.36  <b>Net Amount      51,381.00</b>	
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Amount In Words **Rupees Fifty One Thousand Three Hundred Eighty One 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%	20,668.30	516.71	516.71
090421	CGST 2.5%+SGST 2.5%	19,385.95	484.65	484.65
090921	CGST 2.5%+SGST 2.5%	8,879.81	222.00	222.00

**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