

## TAX INVOICE

Original

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| <b>SANWALIYA SETH TRADERS</b><br><b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b><br><br><b>Phone: 9782651182</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/29139</b> <b>26/10/2024</b>  |  |
|  |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>NITEEN TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>BABAI</b><br><br>Broker <b>SELF</b> |  |
| Buyer<br><b>PREMGANGA MASALA UDYOG BABAI</b><br><b>C/O PRAKASH CHAND S/O SANWAL RAM</b><br><b>MADHOGARHSHOP NO 03Ground</b><br><b>FloorBabai, Neem Ka Thana Road</b><br><b>BABAI</b> Pin : <b>333501</b> State : <b>Rajasthan</b> Code : <b>08</b>         |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08MXAPS8022B1ZE</b><br>PAN No. <b>MXAPS8022B</b>   |  |

| SNo.         | Description Of Goods   | HSN Code | Qty      | Weight         | Rate         | GST Rate | Amount           |
|--------------|--|----------|----------|----------------|--------------|----------|------------------|
| 1            | MIRCH MTP      BEDKI<br>Gross Wt : 35.200      Bardana Wt : 1.000<br><br>35.2-1.0  | 090421   | 1.00     | 34.20          | 17,909.50    | 5.00     | 6,125.05         |
| 2            | MIRCH MTP      SEJNTA<br>Gross Wt : 37.800      Bardana Wt : 1.000<br><br>37.8-1.0 | 090421   | 1.00     | 36.80          | 15,802.50    | 5.00     | 5,815.32         |
| 3            | HALDI      DIAMOND<br>Gross Wt : 40.600      Bardana Wt : 0.500<br><br>40.6-0.5    | 091030   | 1.00     | 40.10          | 15,000.00    | 5.00     | 6,015.00         |
| <b>Total</b> |  |          | <b>3</b> | <b>111.100</b> | <b>Total</b> |          | <b>17,955.37</b> |

|  |  |  |  |  |   |  |
|--|--|--|--|--|---|--|
| <b>Other Charges</b><br>KANTA      LOADING      UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN<br>9.00      9.00      45.00      25.00      89.79 |  |  |  |  | Other Charges      177.95<br>CGST TAX      453.34<br>SGST TAX      453.34<br><br><b>Net Amount      19,040.00</b> |  |
|--|--|--|--|--|---|--|

Amount In Words **Rupees Nineteen Thousand Forty 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 |
|----------|---------------------|------------------|------------|------------|
| 090421   | CGST 2.5%+SGST 2.5% | 12,042.08        | 301.06     | 301.06     |
| 091030   | CGST 2.5%+SGST 2.5% | 6,091.08         | 152.28     | 152.28     |

**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