

## 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/29258</b> <b>06/11/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM TR.</b> Vehicle No Delivery Station : <b>MANDAWAR</b>  Broker <b>SELF</b>																		
Buyer <b>SHRI SHYAM KIRANA STORE MANDAWAR</b> <b>9983355525</b>  <b>MANDAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	AJWAIN MTP 500GM 30.0	091099	1.00	30.00	24,000.00	5.00	7,200.00															
2	SONF MTP 500GM 30.0	090961	1.00	30.00	17,000.00	5.00	5,100.00															
		Total	<b>2</b>	<b>60</b>	Total	12,300.00																
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 6.00      6.00      30.00				Other Charges      42.00 CGST TAX      308.56 SGST TAX      308.56 <b>Net Amount      12,959.00</b>																		
Amount In Words <b>Rupees Twelve Thousand Nine Hundred Fifty Nine Only.</b>																						
<b><u>Our Bankers :</u></b> ***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>091099</td><td>CGST 2.5%+SGST 2.5%</td><td>7,221.00</td><td>180.53</td><td>180.53</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>5,121.00</td><td>128.03</td><td>128.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091099	CGST 2.5%+SGST 2.5%	7,221.00	180.53	180.53	090961	CGST 2.5%+SGST 2.5%	5,121.00	128.03	128.03
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<b>Remarks:</b>																						
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																		