

## 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/29244</b> <b>05/11/2024</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	MIRCH MTP      TEJA Gross Wt : 41.000      Bardana Wt : 1.000  41.0-1.0	090421	1.00	40.00	20,016.50	5.00	8,006.60
2	MIRCH MTP      273 Gross Wt : 31.800      Bardana Wt : 1.000  31.8-1.0	090421	1.00	30.80	17,382.75	5.00	5,353.89
3	HALDI      HALDI Gross Wt : 81.000      Bardana Wt : 1.000  40.5+40.5-1.0	091030	2.00	80.00	18,000.00	5.00	14,400.00
<b>Total</b>			<b>4</b>	<b>150.800</b>	<b>Total</b>		<b>27,760.49</b>

<b>Other Charges</b> KANTA      LOADING      UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN 12.00      12.00      60.00      50.00      72.00					Other Charges      206.00 CGST TAX      699.16 SGST TAX      699.16  <b>Net Amount      29,365.00</b>	
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Amount In Words **Rupees Twenty Nine Thousand Three Hundred Sixty Five 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%	13,402.49	335.06	335.06
091030	CGST 2.5%+SGST 2.5%	14,564.00	364.10	364.10

**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