

## 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/29137</b> <b>26/10/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>MOHIT TRANSPORT</b> Vehicle No Delivery Station : <b>GUDHA</b>  Broker <b>RAJESH</b>																							
Buyer <b>SHAGUN MASALA GUDA GODJI</b>    <b>GUDHA</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	HALDI MT Gross Wt : 101.300      Bardana Wt : 1.000  50.5+50.8-1.0	091030	2.00	100.30	13,800.00	5.00	13,841.40																				
2	DHANIYA MTP EAGLE 24.7+25.0	090921	2.00	49.70	8,500.00	5.00	4,224.50																				
3	MIRCH MTP BEDKI Gross Wt : 22.800      Bardana Wt : 1.000  22.8-1.0	090421	1.00	21.80	17,909.50	5.00	3,904.27																				
		Total	5	171.800	Total	21,970.17																					
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN 15.00      15.00      75.00      50.00      109.85				Other Charges      265.07 CGST TAX      555.88 SGST TAX      555.88 <b>Net Amount      23,347.00</b>																							
Amount In Words <b>Rupees Twenty Three Thousand Three Hundred Forty Seven 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><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>14,002.61</td><td>350.07</td><td>350.07</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>4,287.62</td><td>107.19</td><td>107.19</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>3,944.79</td><td>98.62</td><td>98.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	14,002.61	350.07	350.07	090921	CGST 2.5%+SGST 2.5%	4,287.62	107.19	107.19	090421	CGST 2.5%+SGST 2.5%	3,944.79	98.62	98.62
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></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																							