

## 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/29933</b> <b>14/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>MITTAL TR.</b> Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>RAJESH</b>	
Buyer <b>CPN INDUSTRIES MANSAROVER</b> <b>SHOP NO 97-A, KRISHNA VIHAR</b> <b>GOLYAVAS, MANSAROVER, Jaipur,</b> <b>Rajasthan, 302020</b> <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      C-5 Gross Wt : 40.200      Bardana Wt : 1.000  40.2-1.0	090421	1.00	39.20	14,285.71	5.00	5,600.00
2	MIRCH MTP      DESI Gross Wt : 24.300      Bardana Wt : 1.000  24.3-1.0	090421	1.00	23.30	14,285.71	5.00	3,328.57
3	DHANIYA MTP      SILVER  25.2	090921	1.00	25.20	9,619.05	5.00	2,424.00
		Total	<b>3</b>	<b>87.700</b>	Total	11,352.57	

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 9.00      9.00      45.00				Other Charges      63.00 CGST TAX      285.40 SGST TAX      285.40 <b>Net Amount      11,986.00</b>	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Eighty Six 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%	8,970.57	224.27	224.27
090921	CGST 2.5%+SGST 2.5%	2,445.00	61.13	61.13

**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