

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS (2024-25)</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/28994</b> <b>14/11/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK TR.</b> Vehicle No Delivery Station : <b>PALSANA</b>  Broker <b>SHUBHAM</b>																		
Buyer <b>HARPHOOL JI AJABPURA PALSANA</b> <b>8854858561</b>  <b>PALSANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>8854858561</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MIRCH MTP 50.0+50.0+27.8	MIRCH 090421	3.00	127.80	17,619.05	5.00	22,517.15															
2	HALDI 46.7	HALDI 091030	1.00	46.70	16,190.48	5.00	7,560.95															
		Total	<b>4</b>	<b>174.500</b>	Total	30,078.10																
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 12.00      12.00      60.00				Other Charges      84.00 CGST TAX      754.05 SGST TAX      754.05 <b>Net Amount      31,670.00</b>																		
Amount In Words <b>Rupees Thirty One Thousand Six Hundred Seventy 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>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>22,580.15</td><td>564.50</td><td>564.50</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>7,581.95</td><td>189.55</td><td>189.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	22,580.15	564.50	564.50	091030	CGST 2.5%+SGST 2.5%	7,581.95	189.55	189.55
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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 (2024-25)</b>  Authorised Signatory																		