

## 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/29924</b> <b>13/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>SAHAPURA</b>  Broker <b>SELF</b>			
Buyer <b>DINESH KHICHI SHAHPURA</b>  <b>SAHAPURA</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	DHANIYA MTP SILVER 25.0+24.4	090921	2.00	49.40	9,523.81	5.00	4,704.76
2	HALDI EAGLE Gross Wt : 39.800      Bardana Wt : 0.500	091030	1.00	39.30	15,500.00	5.00	6,091.50
3	HALDI V-108 Gross Wt : 50.700      Bardana Wt : 0.500 50.7-0.5	091030	1.00	50.20	13,800.00	5.00	6,927.60
		Total	4	138.900	Total	17,723.86	

<b>Other Charges</b> KANTA      LOADING      UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN 12.00      12.00      60.00      50.00      88.62				Other Charges      222.80 CGST TAX      448.67 SGST TAX      448.67 <b>Net Amount</b> <b>18,844.00</b>	
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Forty Four Only.**

<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>4,770.28</td><td>119.26</td><td>119.26</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>13,176.20</td><td>329.41</td><td>329.41</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	4,770.28	119.26	119.26	091030	CGST 2.5%+SGST 2.5%	13,176.20	329.41	329.41
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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
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