

## 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/30021</b> <b>18/12/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>MURLIPURA</b>  Broker <b>SELF</b>																		
Buyer <b>DHAKAD FLOOR MEAL</b> <b>AARYA NAGAR KEADIA PALACE CHORAHA</b> <b>MURLIPURA</b>  <b>JAIPUR</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 Gross Wt : 119.700      Bardana Wt : 1.500  40.1+40.0+39.6-1.5	091030	3.00	118.20	15,333.33	5.00	18,124.00															
2	DHANIYA MTP  25.0+25.0+25.0+25.0	090921	4.00	100.00	9,523.81	5.00	9,523.81															
		Total	<b>7</b>	<b>218.200</b>	Total	27,647.81																
<b>Other Charges</b> KANTA      LOADING      UNLOADIFreight      OutwardBARDANA      EXP. 21.00      21.00      105.00      75.00				Other Charges      221.69 CGST TAX      696.75 SGST TAX      696.75 <b>Net Amount</b> <b>29,263.00</b>																		
Amount In Words <b>Rupees Twenty Nine Thousand Two Hundred Sixty Three Only.</b>																						
<b>Our Bankers :</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>18,262.00</td><td>456.55</td><td>456.55</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>9,607.81</td><td>240.20</td><td>240.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	18,262.00	456.55	456.55	090921	CGST 2.5%+SGST 2.5%	9,607.81	240.20	240.20
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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																		