

## 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/29601</b> <b>25/11/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI TRANSPORT</b> Vehicle No Delivery Station : <b>NANIWA</b>  Broker <b>AVINASH DANGAYACH</b>																		
Buyer <b>CHANDRA PRAKASH JI MODU NAINWA</b>  <b>NAINWA</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	090921	1.00	25.00	9,523.81	5.00	2,380.95															
2	MIRCH MTP      TEJA 18.9	090421	1.00	18.90	16,666.67	5.00	3,150.00															
		Total	<b>2</b>	<b>43.900</b>	Total	5,530.95																
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 6.00      6.00      30.00      27.65				Other Charges      69.65 CGST TAX      140.02 SGST TAX      140.02 <b>Net Amount</b> <b>5,881.00</b>																		
Amount In Words <b>Rupees Five Thousand Eight Hundred Eighty One Only.</b>																						
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>2,413.85</td><td>60.35</td><td>60.35</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>3,186.75</td><td>79.67</td><td>79.67</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	2,413.85	60.35	60.35	090421	CGST 2.5%+SGST 2.5%	3,186.75	79.67	79.67
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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																		