

## TAX INVOICE

Original

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| <b>SANWALIYA SETH TRADERS</b><br><b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b><br><b>Phone: 9782651182</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/29821</b> <b>07/12/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>Shankar Golden</b><br>Vehicle No<br>Delivery Station : <b>MANSAROVER</b><br><br>Broker <b>RAJESH</b> |  |  |
| Buyer<br><b>CPN INDUSTRIES MANSAROVER</b><br><b>SHOP NO 97-A, KRISHNA VIHAR</b><br><b>GOLYAVAS, MANSAROVER, Jaipur,</b><br><b>Rajasthan, 302020</b><br><b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>                     |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08AWGPJ5483J1Z3</b><br>PAN No. <b>AWGPJ5483J</b>   |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty      | Weight         | Rate      | GST Rate | Amount    |
|------|---|----------|----------|----------------|-----------|----------|-----------|
| 1    | MIRCH MTP      SEJNTA<br>Gross Wt : 121.300      Bardana Wt : 3.000<br><br>36.7+44.6+40.0-3.0 | 090421   | 3.00     | 118.30         | 12,115.25 | 5.00     | 14,332.34 |
| 2    | MIRCH MTP      C-5<br>Gross Wt : 73.600      Bardana Wt : 2.000<br><br>36.9+36.7-2.0          | 090421   | 2.00     | 71.60          | 13,168.75 | 5.00     | 9,428.83  |
|      |   | Total    | <b>5</b> | <b>189.900</b> | Total     |          | 23,761.17 |

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>Other Charges</b><br>KANTA      LOADING      UNLOADIFreight Outward<br>15.00      15.00      75.00 |  |  |  | Other Charges      105.00<br>CGST TAX      596.65<br>SGST TAX      596.65<br><br><b>Net Amount      25,059.00</b> |  |
|---|--|--|--|---|--|

Amount In Words **Rupees Twenty Five Thousand Fifty Nine 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% | 23,866.17        | 596.65     | 596.65     |

**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