

## 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/29991</b> <b>17/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>RAJESH</b>												
Buyer <b>SHREE NARAYAN ENTERPRISES BENAD</b> <b>F-21, THE TULIP ENCLAVE, PLOT</b> <b>NO.A-14, CENTRAL SPINE, VIDHYADHAR</b> <b>NAGAR, Jaipur, Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9887529980,</b>					Buyer Details :  GSTIN : <b>08AEFFS5442B1Z7</b> PAN No. <b>AEFFS5442B</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA MTP      DAL 39.8+39.7+40.0+39.9+39.5	090921	5.00	198.90	8,000.00	5.00	15,912.00										
2	DHANIYA MTP      AIROPLANE 25.0+25.0+25.0+25.0+25.0	090921	5.00	125.00	8,800.00	5.00	11,000.00										
3	DHANIYA MTP      EAGLE 25.0+25.0+25.0+25.0	090921	4.00	100.00	9,200.00	5.00	9,200.00										
4	DHANIYA MTP      SILVER 25.0+25.0+25.0+25.0	090921	4.00	100.00	9,523.81	5.00	9,523.81										
5	DHANIYA MTP      DAL 40.0+40.0+40.0	090921	3.00	120.00	8,500.00	5.00	10,200.00										
		Total	<b>21</b>	<b>643.900</b>	Total		55,835.81										
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 63.00      63.00      315.00      279.18					Other Charges      720.39 CGST TAX      1,413.90 SGST TAX      1,413.90  <b>Net Amount      59,384.00</b>												
Amount In Words <b>Rupees Fifty Nine Thousand Three Hundred Eighty Four Only.</b>																	
<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>56,555.99</td> <td>1,413.90</td> <td>1,413.90</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	56,555.99	1,413.90	1,413.90
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090921	CGST 2.5%+SGST 2.5%	56,555.99	1,413.90	1,413.90													
<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</b>  Authorised Signatory																	