

## 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/29168</b> <b>28/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>AVINASH DANGAYACH</b>	
Buyer <b>BABA MASALA UDYOG RAMGANG</b>  <b>RAMGANG</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BZHPP5856J1ZO</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      PLANE Gross Wt : 1,243.800      Bardana Wt : 33.000  39.5+38.5+36.7+38.5+37.6+38.6+39.5+40.0+38.5+36.5+36.7 +38.6+39.0+35.6+38.6+36.4+38.6+36.4+36.4+38.6+38.6+39. 4+36.4+38.6+34.6+35.6+38.6+34.6+38.6+36.4+38.6+36.4+38. .6-33.0	090421	33.00	1,210.80	17,619.05	5.00	213,331.46
		Total	<b>33</b>	<b>1,210.800</b>	Total		213,331.46

<b>Other Charges</b> KANTA      LOADING UNLOADI 99.00      99.00		Other Charges      198.06 CGST TAX      5,338.24 SGST TAX      5,338.24  <b>Net Amount      224,206.00</b>
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Amount In Words **Rupees Two Lakh Twenty Four Thousand Two Hundred Six 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%	213,529.46	5,338.24	5,338.24

**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