

TAX INVOICE

Original

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|--|---|--|------------|--|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|----------|----------|
| SANWALIYA SETH TRADERS F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Phone: 9782651182 State : Rajasthan State Code : 08 GSTIN : 08CTBPM4935J1ZE Pan No : CTBPM4935J | | | | Invoice No. Dated SL/29745 04/12/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No RJ14GH9269 Delivery Station : JAIPUR Broker RAJESH | | | | | | | | | | | | | |
| Buyer SHREE NARAYAN ENTERPRISES BENAD F-21, THE TULIP ENCLAVE, PLOT NO.A-14, CENTRAL SPINE, VIDHYADHAR NAGAR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 9887529980, | | | | Buyer Details : GSTIN : 08AEFFS5442B1Z7 PAN No. AEFFS5442B | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MIRCH MTP TEJA Gross Wt : 201.100 Bardana Wt : 5.000 38.9+40.3+37.5+44.4+40.0-5.0 | 090421 | 5.00 | 196.10 | 16,856.00 | 5.00 | 33,054.62 | | | | | | | | | | |
| 2 | MIRCH MTP TEJA Gross Wt : 129.500 Bardana Wt : 4.000 31.5+31.0+36.7+30.3-4.0 | 090421 | 4.00 | 125.50 | 14,749.00 | 5.00 | 18,510.00 | | | | | | | | | | |
| | | Total | 9 | 321.600 | Total | 51,564.62 | | | | | | | | | | | |
| Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 27.00 27.00 135.00 257.82 | | | | Other Charges 446.82 CGST TAX 1,300.28 SGST TAX 1,300.28 Net Amount 54,612.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Four Thousand Six Hundred Twelve Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> ***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>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>52,011.44</td><td>1,300.28</td><td>1,300.28</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090421 | CGST 2.5%+SGST 2.5% | 52,011.44 | 1,300.28 | 1,300.28 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 090421 | CGST 2.5%+SGST 2.5% | 52,011.44 | 1,300.28 | 1,300.28 | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | |