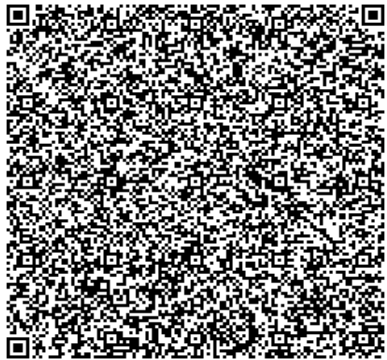


TAX INVOICE

Original

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/29226 04/11/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK3642 Delivery Station : SHOBHRAJ COLD Broker SATISH JI PAPDIWAL																													
IRN No 7452787d0801670b012224ed2f5688e8eb203a1973a0a59430b4b6317414c74e ACK No 172416154683664 Date : 05/11/2024																															
Buyer RAMNIWAS RAJENDRA KUMAR AGARWAL C-40 RAJDHANI MANDI SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPA6026J1ZG PAN No. AEOPA6026J																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DHANIYA MTP PLANE 40.7+40.6+40.8+40.6+41.1+41.0+40.5+40.8+40.9+40.6+40.2+40.7+39.4+39.7+40.8+40.7+40.5+40.7+40.6+40.5+40.4+40.5+40.3+40.6+40.6</td><td>090921</td><td>25.00</td><td>1,013.80</td><td>7,700.00</td><td>5.00</td><td>78,062.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>1,013.800</td><td>Total</td><td colspan="2">78,062.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP PLANE 40.7+40.6+40.8+40.6+41.1+41.0+40.5+40.8+40.9+40.6+40.2+40.7+39.4+39.7+40.8+40.7+40.5+40.7+40.6+40.5+40.4+40.5+40.3+40.6+40.6	090921	25.00	1,013.80	7,700.00	5.00	78,062.60			Total	25	1,013.800	Total	78,062.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	DHANIYA MTP PLANE 40.7+40.6+40.8+40.6+41.1+41.0+40.5+40.8+40.9+40.6+40.2+40.7+39.4+39.7+40.8+40.7+40.5+40.7+40.6+40.5+40.4+40.5+40.3+40.6+40.6	090921	25.00	1,013.80	7,700.00	5.00	78,062.60																								
		Total	25	1,013.800	Total	78,062.60																									
Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 75.00 75.00 390.31				Other Charges 540.31 CGST TAX 1,965.07 SGST TAX 1,965.07 Net Amount 82,533.00																											
Amount In Words Rupees Eighty Two Thousand Five Hundred Thirty Three Only.																															
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>78,602.91</td><td>1,965.07</td><td>1,965.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	78,602.91	1,965.07	1,965.07														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
090921	CGST 2.5%+SGST 2.5%	78,602.91	1,965.07	1,965.07																											
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																											