

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/28942 17/10/2024 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter NITEEN TRANSPORT Vehicle No Delivery Station : BABAI Broker SELF | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer NAKSA MASALA BABAI BABAI Pin : State : Rajasthan Code : 08 7742517961, | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | DHANIYA MTP SCOOTER 24.9+25.0 | 090921 | 2.00 | 49.90 | 10,285.71 | 5.00 | 5,132.57 | | | | | | | | | | | | | | | | | | | | |
| 2 | HALDI HALDI Gross Wt : 81.300 Bardana Wt : 1.000 | 091030 | 2.00 | 80.30 | 18,000.00 | 5.00 | 14,454.00 | | | | | | | | | | | | | | | | | | | | |
| 3 | MIRCH MTP DESI 40.6+40.7-1.0 16.8+17.2 | 090421 | 2.00 | 34.00 | 19,809.52 | 5.00 | 6,735.24 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 164.200 | Total | 26,321.81 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. 18.00 18.00 90.00 50.00 | | | | Other Charges 176.00 CGST TAX 662.44 SGST TAX 662.44 Net Amount 27,823.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Seven Thousand Eight Hundred Twenty Three 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>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>5,174.57</td><td>129.36</td><td>129.36</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>14,546.00</td><td>363.65</td><td>363.65</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>6,777.24</td><td>169.43</td><td>169.43</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 090921 | CGST 2.5%+SGST 2.5% | 5,174.57 | 129.36 | 129.36 | 091030 | CGST 2.5%+SGST 2.5% | 14,546.00 | 363.65 | 363.65 | 090421 | CGST 2.5%+SGST 2.5% | 6,777.24 | 169.43 | 169.43 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 090921 | CGST 2.5%+SGST 2.5% | 5,174.57 | 129.36 | 129.36 | | | | | | | | | | | | | | | | | | | | | | | |
| 091030 | CGST 2.5%+SGST 2.5% | 14,546.00 | 363.65 | 363.65 | | | | | | | | | | | | | | | | | | | | | | | |
| 090421 | CGST 2.5%+SGST 2.5% | 6,777.24 | 169.43 | 169.43 | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | |