

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b>  F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013  Phone: 9782651182  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/29689</b> <b>02/12/2024</b>																		
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SHUBHAM</b>																		
Buyer <b>DECCANQUEEN CAFE AND ICE CREAM PARLOUR LLP</b> <b>KAMAL MANSIONKAMAL</b> <b>MANSIONGROUNDJAIPUR, M.I. ROAD</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AARFD2904M1Z2</b> PAN No. <b>AARFD2904M</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	DHANIYA MTP      PLATAINUM	090921	1.00	25.00	12,500.00	5.00	3,125.00															
25.0																						
2	HALDI      LAL GANESH	091030	1.00	15.00	21,000.00	5.00	3,150.00															
15.0																						
		Total	<b>2</b>	<b>40</b>	Total	6,275.00																
<b>Other Charges</b> KANTA      LOADING UNLOADI 6.00      6.00				Other Charges      12.00 CGST TAX      157.18 SGST TAX      157.18 <b>Net Amount</b> <b>6,601.00</b>																		
Amount In Words <b>Rupees Six Thousand Six Hundred One Only.</b>																						
<b><u>Our Bankers :</u></b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1"><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>3,131.00</td><td>78.28</td><td>78.28</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>3,156.00</td><td>78.90</td><td>78.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	3,131.00	78.28	78.28	091030	CGST 2.5%+SGST 2.5%	3,156.00	78.90	78.90
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<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																		