

## 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/30037</b> <b>20/12/2024</b>																	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>KHATIPURA</b>  Broker <b>AVINASH DANGAYACH</b>																	
Buyer <b>KAPOOR JI KHATIPURA</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>7728089101, 7728089101</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	HALDI      EAGLE Gross Wt : 40.000      Bardana Wt : 0.500  40.0-0.5	091030	1.00	39.50	15,428.57	5.00	6,094.29															
2	DHANIYA MTP      SCOOTER  24.9	090921	1.00	24.90	10,000.00	5.00	2,490.00															
		Total	<b>2</b>	<b>64.400</b>	Total	8,584.29																
<b>Other Charges</b> KANTA      LOADING UNLOADIREBAT & DISCOUNBARDANA EXP. 6.00      6.00      42.92      25.00					Other Charges      79.51 CGST TAX      216.60 SGST TAX      216.60 <b>Net Amount      9,097.00</b>																	
Amount In Words <b>Rupees Nine Thousand Ninety Seven Only.</b>																						
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,155.76</td> <td>153.89</td> <td>153.89</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,508.45</td> <td>62.71</td> <td>62.71</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	6,155.76	153.89	153.89	090921	CGST 2.5%+SGST 2.5%	2,508.45	62.71	62.71
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<b>Remarks:</b>																						
<b>Terms :</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																	