

## 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/29773</b> <b>05/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAJAWAT TR.</b> Vehicle No Delivery Station : <b>MEDTA</b>  Broker <b>KRISHNA DANGAYACH(RAM BROKE</b>		
Buyer <b>SHRI RAM MASALA MEDTA</b> <b>SHOP NO. 3, RAM MASALA UDHYOG,</b> <b>CHHIPON KI POLL,NEAR PARNAMI</b> <b>MANDIR, MERTA CITY, Nagaur,</b> <b>MEDTA</b> Pin : <b>341510</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9529879006,</b>					Buyer Details :  GSTIN : <b>08BBXPT8897F1ZB</b> PAN No. <b>BBXPT8897F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI      HALDI Gross Wt : 40.600      Bardana Wt : 0.500  40.6-0.5	091030	1.00	40.10	15,000.00	5.00	6,015.00
2	DHANIYA MTP      DAL  40.0+40.0	090921	2.00	80.00	8,200.00	5.00	6,560.00
Total			<b>3</b>	<b>120.100</b>	Total		12,575.00

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP. 9.00      9.00      45.00      62.88      25.00					Other Charges      150.70 CGST TAX      318.15 SGST TAX      318.15  <b>Net Amount      13,362.00</b>	
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Amount In Words **Rupees Thirteen Thousand Three Hundred Sixty Two Only.**

**Our Bankers :**  
**\*\*\*OUR BANK AXIS BANK\*\*\***  
  
 AXIS BANK LTD :-GRAIN MARKET BRANCH  
 A/C NO.:-922020023854160  
 IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	6,091.08	152.28	152.28
090921	CGST 2.5%+SGST 2.5%	6,634.80	165.87	165.87

**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