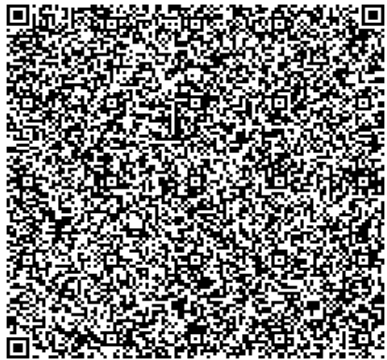


## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> 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 <b>SL/29377 12/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR TR.</b> Vehicle No Delivery Station : <b>BANDIKUI</b> Broker <b>RAJESH PORWAL</b>																																			
IRN No f84083c3c3110a294916c05201647b4c1d3d528a0fad423e3899d56bca88d381 ACK No 172416214197140 Date : 13/11/2024																																							
Buyer <b>ANIL MASALA KIRANA STORE BANDIKUI</b> OBANDIKUI, OLD ANAJ MANDI  BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P																																							
<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>HALDI EAGLE Gross Wt : 81.600 Bardana Wt : 1.000 40.7+40.9-1.0</td><td>091030</td><td>2.00</td><td>80.60</td><td>15,200.00</td><td>5.00</td><td>12,251.20</td></tr><tr><td>2</td><td>SONF MTP PLANE 30.3+30.4+30.3+30.2+30.0+30.4+30.4</td><td>090961</td><td>7.00</td><td>212.00</td><td>11,619.05</td><td>5.00</td><td>24,632.39</td></tr><tr><td colspan="2">Total</td><td>9</td><td>292.600</td><td colspan="2">Total</td><td colspan="2">36,883.59</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI EAGLE Gross Wt : 81.600 Bardana Wt : 1.000 40.7+40.9-1.0	091030	2.00	80.60	15,200.00	5.00	12,251.20	2	SONF MTP PLANE 30.3+30.4+30.3+30.2+30.0+30.4+30.4	090961	7.00	212.00	11,619.05	5.00	24,632.39	Total		9	292.600	Total		36,883.59	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	HALDI EAGLE Gross Wt : 81.600 Bardana Wt : 1.000 40.7+40.9-1.0	091030	2.00	80.60	15,200.00	5.00	12,251.20																																
2	SONF MTP PLANE 30.3+30.4+30.3+30.2+30.0+30.4+30.4	090961	7.00	212.00	11,619.05	5.00	24,632.39																																
Total		9	292.600	Total		36,883.59																																	
Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 27.00 27.00 135.00 50.00 184.42				Other Charges 423.42 CGST TAX 932.67 SGST TAX 932.67 Net Amount 39,172.00																																			
Amount In Words Rupees Thirty Nine Thousand One Hundred Seventy Two Only.																																							
<u>Our Bankers :</u> ***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>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>12,404.46</td><td>310.11</td><td>310.11</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>24,902.55</td><td>622.56</td><td>622.56</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	12,404.46	310.11	310.11	090961	CGST 2.5%+SGST 2.5%	24,902.55	622.56	622.56																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
091030	CGST 2.5%+SGST 2.5%	12,404.46	310.11	310.11																																			
090961	CGST 2.5%+SGST 2.5%	24,902.55	622.56	622.56																																			
<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																																			