Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29787 06/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Phone: 9782651182 Vehicle No Delivery Station: MANSAROVER State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **RAJESH** Buyer Details: **CPN INDUSTRIES MANSAROVER** GSTIN: 08AWGPJ5483J1Z3 **SHOP NO 97-A, KRISHNA VIHAR** PAN No. AWGPJ5483J GOLYAVAS, MANSAROVAR, Jaipur, Rajasthan, 302020 Pin: **302020** State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.40 **HALDI EAGLE** 091030 1 15,500.00 5.00 6,107.00 Gross Wt: 39.900 Bardana Wt: 0.500 39.9-0.5 Total **39.400** Total 6,107.00 76.82 Other Charges Other Charges **CGST TAX** 154.59 KANTA REBAT & DISCOUN LOADING UNLOADIFreight OutwardBARDANA EXP. SGST TAX 154.59 3.00 3.00 15.00 25.00 30.54 **Net Amount** 6,493.00 Amount In Words Rupees Six Thousand Four Hundred Ninety Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value \*\*\*OUR BANK AXIS BANK\*\*\* 091030 CGST 2.5%+SGST 2.5% 6,183.54 154.59 154.59 AXIS BANK LTD:-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929 **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**