

## 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/29776</b> <b>05/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>MANDAWARI</b>  Broker <b>SELF</b>		
Buyer <b>DAHIYA TRADERS MANDAWARI</b> <b>PURANI ANAJ MANDI GANGAPUR ROAD</b> <b>MANDAWARI 303504</b>  <b>MANDAWARI</b> Pin : <b>303504</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7891163267,</b>					Buyer Details :  GSTIN : <b>08IKKPS2426E1ZW</b> PAN No. <b>IKKPS2426E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI 200GM 30.0	091030	1.00	30.00	19,047.62	5.00	5,714.29
2	MIRCH MTP 500GM 35.0	090421	1.00	35.00	20,000.00	5.00	7,000.00
<b>Total</b>			<b>2</b>	<b>65</b>	<b>Total</b>		<b>12,714.29</b>

<b>Other Charges</b> KANTA      LOADING UNLOADI 6.00      6.00		Other Charges      12.00 CGST TAX      318.16 SGST TAX      318.16  <b>Net Amount      13,363.00</b>
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Amount In Words **Rupees Thirteen Thousand Three Hundred Sixty Three 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%	5,720.29	143.01	143.01
090421	CGST 2.5%+SGST 2.5%	7,006.00	175.15	175.15

**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