

TAX INVOICE

Original

SANWALIYA SETH TRADERS 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 SL/29760 05/12/2024																							
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : .																							
				Broker SELF																							
Buyer Khejri Mahila Producer Company Limited JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MIRCH MTP 50.0+50.0+50.0+50.0	090421	4.00	200.00	16,761.90	5.00	33,523.80																				
2	HALDI 50.0+50.0+40.0	091030	3.00	140.00	16,666.67	5.00	23,333.34																				
3	DHANIYA MTP 50.0	090921	1.00	50.00	9,523.81	5.00	4,761.91																				
		Total	8	390	Total	61,619.05																					
Other Charges				Other Charges 0.00 CGST TAX 1,540.48 SGST TAX 1,540.48 Net Amount 64,700.00																							
Amount In Words Rupees Sixty Four Thousand Seven Hundred Only.																											
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>33,523.80</td><td>838.10</td><td>838.10</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>23,333.34</td><td>583.33</td><td>583.33</td></tr><tr><td>090921</td><td>CGST 2.5%+SGST 2.5%</td><td>4,761.91</td><td>119.05</td><td>119.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	33,523.80	838.10	838.10	091030	CGST 2.5%+SGST 2.5%	23,333.34	583.33	583.33	090921	CGST 2.5%+SGST 2.5%	4,761.91	119.05	119.05
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<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																							