

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/29667 29/11/2024	
					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : MANSAROVER Broker RAJESH	
Buyer CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 101.300 Bardana Wt : 1.000 51.2+50.1-1.0	091030	2.00	100.30	14,000.00	5.00	14,042.00
2	HALDI EAGLE Gross Wt : 40.000 Bardana Wt : 0.500 40.0-0.5	091030	1.00	39.50	15,800.00	5.00	6,241.00
3	DHANIYA MTP DAL 39.9	090921	1.00	39.90	8,400.00	5.00	3,351.60
4	DHANIYA MTP DAL 38.6	090921	1.00	38.60	7,800.00	5.00	3,010.80
		Total	5	218.300	Total	26,645.40	

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 15.00 15.00 75.00 75.00 133.23					Other Charges 313.66 CGST TAX 673.97 SGST TAX 673.97 Net Amount 28,307.00	
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Amount In Words **Rupees Twenty Eight Thousand Three Hundred Seven 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%	20,522.42	513.07	513.07
090921	CGST 2.5%+SGST 2.5%	6,436.21	160.90	160.90

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