

## 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/30025</b> <b>19/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINC</b> Vehicle No Delivery Station : <b>RINGUS</b>  Broker <b>SHUBHAM</b>													
Buyer <b>MOHAN JI SABAL BANWARI RINGUS</b>  <b>RINGUS</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH MTP  50.0	MIRCH  090421	1.00	50.00	14,285.71	5.00	7,142.86										
		Total	<b>1</b>	<b>50</b>	Total	7,142.86											
<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 3.00      3.00      15.00				Other Charges      21.00 CGST TAX      179.10 SGST TAX      179.10 <b>Net Amount</b> <b>7,522.00</b>													
Amount In Words <b>Rupees Seven Thousand Five Hundred Twenty Two Only.</b>																	
<b>Our Bankers :</b> ***OUR BANK AXIS BANK***  AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table border="1"><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>7,163.86</td><td>179.10</td><td>179.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	7,163.86	179.10	179.10
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090421	CGST 2.5%+SGST 2.5%	7,163.86	179.10	179.10													
<b>Remarks:</b>																	
<b>Terms :</b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory													