

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/30665 03/02/2025 Pymt Mode: CREDIT Transporter A.S. TRANSPORT Vehicle No Delivery Station : BHILWARA Broker MADAN JI RM																										
IRN No d8f6614d4527ecfa82fdd7fe450f5b8ae048fa82b17bc7de73cb02ec7f0657bf ACK No 172516771191639 Date : 04/02/2025																															
Buyer SHIVAM ENTERPRISES DANTRA BHILWARA S/O JAMANA LAL01DANTRA, ACHARYA MOHALLA DANTRA BHILWARA Pin : 311402 State : Rajasthan Code : 08 Phone : GSTIN : 08BMHPA7526H1Z3 PAN No. BMHPA7526H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> HALDI V-108 Gross Wt : 552.900 Bardana Wt : 5.500 49.9+50.9+50.7+51.1+49.7+50.0+50.2+49.9+50.2+50.2+50.1-5.5 </td> <td style="text-align: center;">091030</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">547.40</td> <td style="text-align: center;">8,000.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">43,792.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">547.400</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">43,792.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI V-108 Gross Wt : 552.900 Bardana Wt : 5.500 49.9+50.9+50.7+51.1+49.7+50.0+50.2+49.9+50.2+50.2+50.1-5.5	091030	11.00	547.40	8,000.00	5.00	43,792.00			Total	11	547.400	Total		43,792.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI V-108 Gross Wt : 552.900 Bardana Wt : 5.500 49.9+50.9+50.7+51.1+49.7+50.0+50.2+49.9+50.2+50.2+50.1-5.5	091030	11.00	547.40	8,000.00	5.00	43,792.00																								
		Total	11	547.400	Total		43,792.00																								
Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 33.00 33.00 165.00 275.00 218.96					Other Charges 724.96 CGST TAX 1,112.92 SGST TAX 1,112.92 Net Amount 46,743.00																										
Amount In Words Rupees Forty Six Thousand Seven Hundred Forty Three Only.																															
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">44,516.96</td> <td style="text-align: center;">1,112.92</td> <td style="text-align: center;">1,112.92</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	44,516.96	1,112.92	1,112.92														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091030	CGST 2.5%+SGST 2.5%	44,516.96	1,112.92	1,112.92																											
<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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction																															
For SANWALIYA SETH TRADERS Authorised Signatory																															