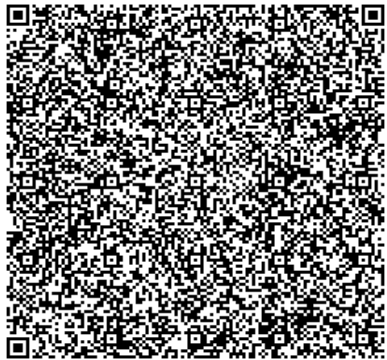


TAX INVOICE

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/31179 15/03/2025 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : MANSAROVER Broker RAJESH																										
IRN No 9b0ee8148034e95af9a870a6c1dd0718dddfbb195b7c3ec507393167ed36bdde ACK No 172517053446687 Date : 17/03/2025																															
Buyer CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J																															
<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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> HALDI V-108 Gross Wt : 251.500 Bardana Wt : 2.500 50.6+49.3+50.3+50.5+50.8-2.5 </td> <td style="text-align: center;">091030</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">249.00</td> <td style="text-align: center;">12,500.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">31,125.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">249</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">31,125.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI V-108 Gross Wt : 251.500 Bardana Wt : 2.500 50.6+49.3+50.3+50.5+50.8-2.5	091030	5.00	249.00	12,500.00	5.00	31,125.00			Total	5	249	Total		31,125.00
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Amount In Words Rupees Thirty Three Thousand One Hundred Nineteen 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">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;">31,510.63</td> <td style="text-align: center;">787.77</td> <td style="text-align: center;">787.77</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	31,510.63	787.77	787.77														
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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																															