

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/30995 01/03/2025 Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : MANDAWARI Broker SELF			
Buyer DAHIYA TRADERS MANDAWARI PURANI ANAJ MANDI GANGAPUR ROAD MANDAWARI 303504 MANDAWARI Pin : 303504 State : Rajasthan Code : 08 7891163267,				Buyer Details : GSTIN : 08IKKPS2426E1ZW PAN No. IKKPS2426E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLANE 100GM 30.0	091030	1.00	30.00	17,619.05	5.00	5,285.72
2	HALDI PLANE 200GM 30.0	091030	1.00	30.00	17,619.05	5.00	5,285.72
3	MIRCH MTP PLANE 30.0	090421	1.00	30.00	18,095.24	5.00	5,428.57
4	MIRCH MTP PLANE 100GM 30.0	090421	1.00	30.00	18,095.24	5.00	5,428.57
5	DHANIYA MTP PLANE 100GM 30.0	090921	1.00	30.00	12,857.14	5.00	3,857.14
6	DHANIYA MTP PLANE 30.0	090921	1.00	30.00	12,857.14	5.00	3,857.14
Total			6	180	Total		29,142.86

Other Charges	Other Charges 0.00 CGST TAX 728.56 SGST TAX 728.56 Net Amount 30,600.00
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Amount In Words **Rupees Thirty Thousand Six Hundred 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: 15%;">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>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,571.44</td> <td>264.28</td> <td>264.28</td> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,857.14</td> <td>271.42</td> <td>271.42</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,714.28</td> <td>192.86</td> <td>192.86</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	10,571.44	264.28	264.28	090421	CGST 2.5%+SGST 2.5%	10,857.14	271.42	271.42	090921	CGST 2.5%+SGST 2.5%	7,714.28	192.86	192.86
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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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction	For SANWALIYA SETH TRADERS Authorised Signatory
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