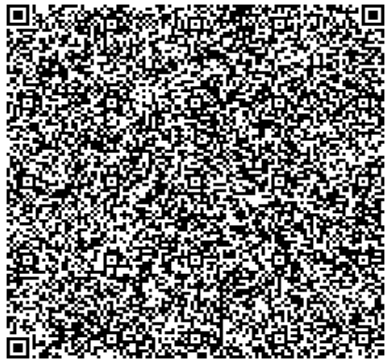


TAX INVOICE

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/27836 12/07/2024																																																			
Buyer KABIRA MASALA COMPANY 6, JAKHARO KI DHANI, ROOP SINGH KA BAS, Jaipur, Rajasthan, 303338 JOBNER Pin : 303338 State : Rajasthan Code : 08 Phone : 9001355719, GSTIN : 08EETPD4838E1Z7 PAN No. EETPD4838E				Pymt Mode: CREDIT Transporter GUNJAN TRANSPORT Vehicle No Delivery Station : JOBNER Broker KRISHNA DANGAYACH(RAM BROKE																																																			
																																																							
						IRN No 654da5a4b278d0e4ff288fb71b2c4c401cf9d283cd8e8fc5e8e4fab1c4c88e04 ACK No 172415384813771 Date : 12/07/2024																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MIRCH MTP MIRCH</td> <td>090421</td> <td>1.00</td> <td>50.00</td> <td>17,142.86</td> <td>5.00</td> <td>8,571.43</td> </tr> <tr> <td>2</td> <td>50.0 HALDI HALDI</td> <td>091030</td> <td>1.00</td> <td>50.00</td> <td>18,095.24</td> <td>5.00</td> <td>9,047.62</td> </tr> <tr> <td>3</td> <td>50.0 DHANIYA MTP DHANIYA</td> <td>090921</td> <td>1.00</td> <td>50.00</td> <td>9,523.81</td> <td>5.00</td> <td>4,761.91</td> </tr> <tr> <td></td> <td>50.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>3</td> <td>150</td> <td>Total</td> <td></td> <td>22,380.96</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP MIRCH	090421	1.00	50.00	17,142.86	5.00	8,571.43	2	50.0 HALDI HALDI	091030	1.00	50.00	18,095.24	5.00	9,047.62	3	50.0 DHANIYA MTP DHANIYA	090921	1.00	50.00	9,523.81	5.00	4,761.91		50.0							Total			3	150	Total		22,380.96
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	MIRCH MTP MIRCH	090421	1.00	50.00	17,142.86	5.00	8,571.43																																																
2	50.0 HALDI HALDI	091030	1.00	50.00	18,095.24	5.00	9,047.62																																																
3	50.0 DHANIYA MTP DHANIYA	090921	1.00	50.00	9,523.81	5.00	4,761.91																																																
	50.0																																																						
Total			3	150	Total		22,380.96																																																
Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 9.00 9.00 45.00 111.91				Other Charges 174.91 CGST TAX 563.90 SGST TAX 563.90 Net Amount 23,684.00																																																			
Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Four Only.																																																							
Our Bankers : ***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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,635.29</td> <td>215.88</td> <td>215.88</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,113.86</td> <td>227.85</td> <td>227.85</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,806.72</td> <td>120.17</td> <td>120.17</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	8,635.29	215.88	215.88	091030	CGST 2.5%+SGST 2.5%	9,113.86	227.85	227.85	090921	CGST 2.5%+SGST 2.5%	4,806.72	120.17	120.17																												
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
090421	CGST 2.5%+SGST 2.5%	8,635.29	215.88	215.88																																																			
091030	CGST 2.5%+SGST 2.5%	9,113.86	227.85	227.85																																																			
090921	CGST 2.5%+SGST 2.5%	4,806.72	120.17	120.17																																																			
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 premises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction				For SANWALIYA SETH TRADERS Authorised Signatory																																																			