

## 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/31409</b> <b>27/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GN6690</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>791514253698</b> Broker <b>SELF</b>																										
IRN No <b>f251236ca7199dddba59f1835a3023a958bab32146b4308eb67411f6f049535b</b> ACK No <b>172517141175446</b> Date : <b>28/03/2025</b>																															
Buyer <b>CPN INDUSTRIES</b> <b>Neelkanth EnclavePlot No 17Jaipur,</b> <b>Harbanshpura/Jaisinghpura</b>  <b>JAIPUR</b> Pin : <b>302026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AWGPJ5483J1Z3</b> PAN No. <b>AWGPJ5483J</b>																															
<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> <b>HALDI V-108</b>            Gross Wt : 6,481.000      Bardana Wt : 65.000              647.4/13+552.2/11+358.4/7+305.4/6+603.6/12+50.0+1120.1/2            3+798.4/16+978.5/19+1067.0/22-65.0         </td> <td style="text-align: center;">091030</td> <td style="text-align: center;">130.00</td> <td style="text-align: center;">6,416.00</td> <td style="text-align: center;">14,000.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">898,240.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>130</b></td> <td style="text-align: center;"><b>6,416</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>898,240.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	<b>HALDI V-108</b> Gross Wt : 6,481.000      Bardana Wt : 65.000  647.4/13+552.2/11+358.4/7+305.4/6+603.6/12+50.0+1120.1/2 3+798.4/16+978.5/19+1067.0/22-65.0	091030	130.00	6,416.00	14,000.00	5.00	898,240.00			<b>Total</b>	<b>130</b>	<b>6,416</b>	<b>Total</b>		<b>898,240.00</b>
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<b>Other Charges</b> KANTA      LOADING UNLOADIBARDANA EXP. 390.00      390.00      3250.00					Other Charges      4,030.00 CGST TAX      22,556.75 SGST TAX      22,556.75 TCS      0.100 %      947.00  <b>Net Amount      948,331.00</b>																										
Amount In Words <b>Rupees Nine Lakh Forty Eight Thousand Three Hundred Thirty One 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" 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: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">902,270.00</td> <td style="text-align: center;">22,556.75</td> <td style="text-align: center;">22,556.75</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	902,270.00	22,556.75	22,556.75														
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<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																															