### **TAX INVOICE**

# **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

IRN No c1a41d6f1d25dbfbd5610442b620b847cb52e5bf0328f58c9e23cd40

5dc09c8d

ACK No 172516851798334 Date: 15/02/2025

Buyer

# **CPN INDUSTRIES MANSAROVER**

SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVAR, Jaipur,

Rajasthan, 302020

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWGP.J5483.J173 PAN No. AWGP.J5483.J

Invoice No. Dated

SL/30810 14/02/2025

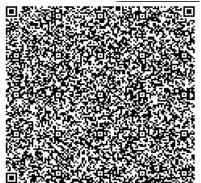
Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH



77.000 Bard 0 34.000 Bard	dana Wt : 2 dana Wt : 2	S-10 2.000 TEJA 1.000	HSN Code  090421  090421	Qty 2.00 2.00	Weight 61.10 75.00	Rate 10,476.19 12,380.95 9,523.81	GST Rate 5.00 5.00	Amount 6,400.95 9,285.71 3,142.86
77.000 Bard 0 34.000 Bard	dana Wt : 2	S-10 2.000 TEJA 1.000	090421	2.00	75.00	12,380.95	5.00	9,285.71
77.000 Bard 0 34.000 Bard	dana Wt : ː	2.000 TEJA 1.000				·		
34.000 Bard		1.000	090421	1.00	33.00	9,523.81	5.00	3,142.86
38.100 Bard	dana Wt i	0.5						
	ualia VVI. 2	C-5 2.000	090421	2.00	86.10	12,380.95	5.00	10,660.00
31.100 Bar	dana Wtː ːː	TUKDI 1.000	091030	2.00	80.10	15,000.00	5.00	12,015.00
) 102.900 Bard	dana Wt: :	V-108 1.000	091030	2.00	101.90	13,500.00	5.00	13,756.50
)			Total	11	427 200	Total		55 261 02
Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. 33.00 33.00 165.00 100.00					Other Charges 50 CGST TAX 1,39		55,261.02 506.29 1,394.18 1,394.18	
)	02.900 Bard	02.900 Bardana Wt:	V-108 02.900 Bardana Wt: 1.000  UNLOADIFreight OutwardBARDANA EXP.	V-108 091030 02.900 Bardana Wt: 1.000  Total  UNLOADIFreight OutwardBARDANA EXP. REBAT & DIS	V-108 091030 2.00 02.900 Bardana Wt: 1.000  Total 11  UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN	V-108         091030         2.00         101.90           02.900         Bardana Wt: 1.000         Total         11         437.200           UNLOADIFreight Outwardbardana EXP.         REBAT & DISCOUN CGST TAX SGST TAX         CGST TAX SGST TAX	V-108 02.900         V-108 Bardana Wt: 1.000         091030         2.00         101.90         13,500.00           Total         11         437.200         Total           UNLOADIFreight OutwardBARDANA EXP. 165.00         REBAT & DISCOUN 175.29         Other Charges CGST TAX SGST TAX	V-108 091030 2.00 101.90 13,500.00 5.00  Total 11 437.200 Total  UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 165.00 100.00 175.29  V-108 091030 2.00 101.90 13,500.00 5.00  Total Charges CGST TAX SGST TAX SGST TAX

**Net Amount** 58,615.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Fifteen Only.

# Our Bankers:

\*\*\*OUR BANK AXIS BANK\*\*\*

AXIS BANK LTD:-GRAIN MARKET BRANCH

A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
090421	CGST 2.5%+SGST 2.5%	29,682.95	742.07	742.07
091030	CGST 2.5%+SGST 2.5%	26,084.36	652.11	652.11

### **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 permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

**Authorised Signatory**