

## TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
| <b>SANWALIYA SETH TRADERS</b><br><b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b><br><b>Phone: 9782651182</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>              |  |  |  |  | Invoice No.      Dated<br><b>SL/30991</b> <b>01/03/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>VISHNU TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>KANOTA</b><br><br>Broker <b>SELF</b> |  |  |
| Buyer<br><b>BJEX FOOD &amp; BEVERAGES PRIVATE LIMITED</b><br><b>Khasra No. 302/170,, Village</b><br><b>Hirawala, Nayla Road, Tehsil</b><br><b>Bassi,, Jaipur, Jaipur, Rajasthan,</b><br><b>KANOTA</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b> |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08AAKCB2026N1ZI</b><br>PAN No. <b>AAKCB2026N</b>   |  |  |

| SNo.         | Description Of Goods   | HSN Code | Qty       | Weight         | Rate         | GST Rate | Amount           |
|--------------|--|----------|-----------|----------------|--------------|----------|------------------|
| 1            | HALDI      DIAMOND<br>Gross Wt : 161.600      Bardana Wt : 2.000<br><br>40.2+40.4+40.5+40.5-2.0  | 091030   | 4.00      | 159.60         | 14,500.00    | 5.00     | 23,142.00        |
| 2            | MIRCH MTP      SEJNTA<br>Gross Wt : 81.400      Bardana Wt : 3.000<br><br>24.2+28.7+28.5-3.0     | 090421   | 3.00      | 78.40          | 11,904.76    | 5.00     | 9,333.33         |
| 3            | MIRCH MTP      273 MIRCH<br>Gross Wt : 96.300      Bardana Wt : 2.000<br><br>45.0+51.3-2.0       | 090421   | 2.00      | 94.30          | 14,285.71    | 5.00     | 13,471.42        |
| 4            | MIRCH MTP      TEJA<br>Gross Wt : 161.400      Bardana Wt : 4.000<br><br>41.4+39.4+41.5+39.1-4.0 | 090421   | 4.00      | 157.40         | 13,809.52    | 5.00     | 21,736.18        |
| <b>Total</b> |  |          | <b>13</b> | <b>489.700</b> | <b>Total</b> |          | <b>67,682.93</b> |

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|--|--|--|--|--|---|--|
| <b>Other Charges</b><br>KANTA      LOADING UNLOADIFreight OutwardBARDANA EXP.      REBAT & DISCOUN<br>39.00      39.00      195.00      100.00      338.42 |  |  |  |  | Other Charges      711.42<br>CGST TAX      1,709.86<br>SGST TAX      1,709.86<br><br><b>Net Amount      71,814.00</b> |  |
|--|--|--|--|--|---|--|

Amount In Words **Rupees Seventy One Thousand Eight Hundred Fourteen Only.**

| <b><u>Our Bankers :</u></b><br><b>***OUR BANK AXIS BANK***</b><br><br>AXIS BANK LTD :-GRAIN MARKET BRANCH<br>A/C NO.:-922020023854160<br>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>23,441.71</td> <td>586.04</td> <td>586.04</td> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>44,952.64</td> <td>1,123.82</td> <td>1,123.82</td> </tr> </tbody> </table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 091030 | CGST 2.5%+SGST 2.5% | 23,441.71 | 586.04 | 586.04 | 090421 | CGST 2.5%+SGST 2.5% | 44,952.64 | 1,123.82 | 1,123.82 |
|---|---|------------------|-----------------|------------------|------------|------------|--------|---------------------|-----------|--------|--------|--------|---------------------|-----------|----------|----------|
| HSN Code  | Tax Description   | Assessable Value | CGST Value      | SGST Value       |            |            |        |                     |           |        |        |        |                     |           |          |          |
| 091030  | CGST 2.5%+SGST 2.5%   | 23,441.71        | 586.04          | 586.04           |            |            |        |                     |           |        |        |        |                     |           |          |          |
| 090421  | CGST 2.5%+SGST 2.5%   | 44,952.64        | 1,123.82        | 1,123.82         |            |            |        |                     |           |        |        |        |                     |           |          |          |

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| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>1.Interest @24% P.A. will be charged if payment will not made within 7 days<br>2.Our responsibility ceases the moment goods left our permises<br>3.Please pay by A/c. Payee Cheque<br>4.Subject to Jaipur Jurisdiction | <b>For SANWALIYA SETH TRADERS</b><br><br>Authorised Signatory |
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