

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/30874 18/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : RAMPURA Broker RAJESH		
Buyer SHRI BALAJI MASALA RAMPURA JAIPUR Pin : State : Rajasthan Code : 08 9784050305,					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP SEJNTA 32.2+32.4+32.3+30.8+29.8	090421	5.00	157.50	11,904.76	5.00	18,750.00
2	DHANIYA MTP PLANE 30.4	090921	1.00	30.40	10,476.19	5.00	3,184.76
		Total	6	187.900	Total	21,934.76	

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 18.00 18.00 109.67	Other Charges 145.67 CGST TAX 552.01 SGST TAX 552.01 Net Amount 23,184.00
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Amount In Words **Rupees Twenty Three Thousand One Hundred Eighty Four 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: 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;">090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">18,873.75</td> <td style="text-align: right;">471.84</td> <td style="text-align: right;">471.84</td> </tr> <tr> <td style="text-align: center;">090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">3,206.68</td> <td style="text-align: right;">80.17</td> <td style="text-align: right;">80.17</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	18,873.75	471.84	471.84	090921	CGST 2.5%+SGST 2.5%	3,206.68	80.17	80.17
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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 permises 3.Please pay by A/c. Payee Cheque 4.Subject to Jaipur Jurisdiction	For SANWALIYA SETH TRADERS Authorised Signatory
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