

TAX INVOICE

Original

SANWALIYA SETH TRADERS					Invoice No.		Dated			
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013					SL/30811		14/02/2025			
Phone: 9782651182					Pymt Mode: CREDIT					
					Transporter HARI JI KI CHAKKI					
					Vehicle No					
					Delivery Station : SAHAPURA					
State : Rajasthan					State Code : 08					
GSTIN : 08CTBPM4935J1ZE					Pan No : CTBPM4935J					
Buyer					Buyer Details :					
DINESH KHICHI SHAHPURA					GSTIN : UnRegistered					
SAHAPURA					Pin : State : Rajasthan Code : 08					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 41.300 Bardana Wt : 1.000				090421	1.00	40.30	16,329.25	5.00	6,580.69
2	41.3-1.0 MIRCH MTP TEJA				090421	1.00	17.20	12,380.95	5.00	2,129.52
3	17.2 MIRCH MTP TEJA				090421	4.00	67.20	13,333.33	5.00	8,960.00
4	16.9+14.7+17.3+18.3 MIRCH MTP TEJA				090421	1.00	20.90	15,238.10	5.00	3,184.76
5	20.9 MIRCH MTP 273 MIRCH Gross Wt : 27.800 Bardana Wt : 1.000				090421	1.00	26.80	12,642.00	5.00	3,388.06
6	27.8-1.0 MIRCH MTP SEJNTA Gross Wt : 100.200 Bardana Wt : 3.000				090421	3.00	97.20	12,380.95	5.00	12,034.28
7	35.0+32.0+33.2-3.0 HALDI V-108 Gross Wt : 102.900 Bardana Wt : 1.000				091030	2.00	101.90	13,700.00	5.00	13,960.30
8	51.5+51.4-1.0 HALDI EAGLE Gross Wt : 78.700 Bardana Wt : 1.000				091030	2.00	77.70	15,700.00	5.00	12,198.90
9	39.4+39.3-1.0 DHANIYA MTP EAGLE 24.6+24.6				090921	2.00	49.20	9,500.00	5.00	4,674.00
					Total	17	498.400	Total	67,110.51	
Other Charges							Other Charges 792.54			
KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP.							CGST TAX 1,697.57			
51.00 51.00 255.00 335.54 100.00							SGST TAX 1,697.57			

Net Amount				71,298.00																					
Amount In Words Rupees Seventy One Thousand Two Hundred Ninety Eight 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: 30%;">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>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>36,689.69</td> <td>917.24</td> <td>917.24</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>26,473.99</td> <td>661.85</td> <td>661.85</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,739.37</td> <td>118.48</td> <td>118.48</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	36,689.69	917.24	917.24	091030	CGST 2.5%+SGST 2.5%	26,473.99	661.85	661.85	090921	CGST 2.5%+SGST 2.5%	4,739.37	118.48	118.48
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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																						