

## 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/30870

17/02/2025

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No c47337eca4d66bdfb15cde48a54990056f1b5e69e5635c4e7a97a09c766174e5

ACK No 172516868012278

Date : 18/02/2025

Buyer

CPN INDUSTRIES MANSAROVER

SHOP NO 97-A, KRISHNA VIHAR

GOLYAVAS, MANSAROVER, Jaipur,

Rajasthan, 302020

JAIPUR

Pin : 302020

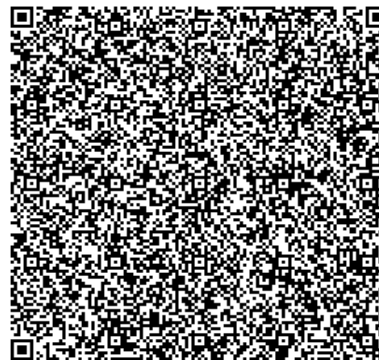
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWGPJ5483J1Z3

PAN No. AWGPJ5483J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 79.400 Bardana Wt : 1.000 38.8+40.6-1.0	091030	2.00	78.40	15,500.00	5.00	12,152.00
		Total	2	78.400	Total	12,152.00	

## Other Charges

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN  
6.00 6.00 30.00 50.00 60.76

Other Charges 152.76  
CGST TAX 307.62  
SGST TAX 307.62  
TCS 0.100 % 13.00

Net Amount 12,933.00

Amount In Words Rupees Twelve Thousand Nine Hundred Thirty Three 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
091030	CGST 2.5%+SGST 2.5%	12,304.76	307.62	307.62

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

For SANWALIYA SETH TRADERS

Authorised Signatory