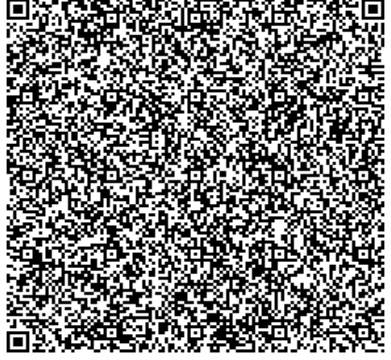


TAX INVOICE

Original

SANWALIYA SETH TRADERS		Invoice No. SL/31051	Dated 05/03/2025
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013		Pymt Mode: CREDIT	
Phone: 9782651182		Transporter PORTER	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08CTBPM4935J1ZE Pan No : CTBPM4935J		Delivery Station : JAIPUR	
IRN No 50ca270eb1d4c7f37aa5c29056ad7ea83fc5c82bb7923ecdbe05e51a58757071		Broker SELF	
ACK No 172517026204173 Date : 11/03/2025			
Buyer K MART DEPARTMENTAL STORE VILLAGE SIROLI00GANPATI BUILDING KE SAMNEJAIPUR, TESHIL SANGANER			
JAIPUR Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ALLPG3233H1Z8 PAN No. ALLPG3233H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI PLANE	09109912	5.00	150.00	4,800.00	5.00	7,200.00
	150.0/5						
2	METHI PLANE	09109912	1.00	30.00	5,700.00	5.00	1,710.00
	30.0						
3	JEERA MTP PLANE	090931	1.00	30.00	25,000.00	5.00	7,500.00
	30.0						
4	DHANIYA MTP AIROPLANE	090921	2.00	50.00	8,000.00	5.00	4,000.00
	25.0+25.0						
5	DHANIYA MTP ROYAL KING	090921	1.00	30.00	11,000.00	5.00	3,300.00
	30.0						
6	MIRCH MTP DESI	090421	2.00	43.80	16,856.00	5.00	7,382.93
	23.0+20.8						
7	MIRCH MTP TEJA	090421	3.00	65.80	15,802.50	5.00	10,398.05
	22.7+20.9+22.2						
8	MIRCH MTP DESI	090421	1.00	17.90	13,695.50	5.00	2,451.49
	Gross Wt : 18.900 Bardana Wt : 1.000						
	18.9-1.0						
9	HALDI EAGLE	091030	1.00	38.20	15,000.00	5.00	5,730.00
	Gross Wt : 38.700 Bardana Wt : 0.500						
	38.7-0.5						
10	HALDI HALDI	091030	2.00	80.20	14,500.00	5.00	11,629.00
	Gross Wt : 81.200 Bardana Wt : 1.000						
	40.7+40.5-1.0						
	Total		19	535.900	Total		61,301.47
Other Charges				Other Charges 394.35			
KANTA LOADING UNLOADIREBAT & DISCOUNBARDANA EXP.				CGST TAX 1,542.39			
57.00 57.00 205.35 75.00				SGST TAX 1,542.39			

Amount In Words Rupees Sixty Four Thousand Seven Hundred Eighty One Only.			Net Amount		64,781.00																															
<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: 15%;">HSN Code</th> <th style="width: 35%;">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>09109912</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,990.55</td> <td>224.76</td> <td>224.76</td> </tr> <tr> <td>090931</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,543.50</td> <td>188.59</td> <td>188.59</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,354.50</td> <td>183.86</td> <td>183.86</td> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,268.47</td> <td>506.71</td> <td>506.71</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,538.80</td> <td>438.47</td> <td>438.47</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109912	CGST 2.5%+SGST 2.5%	8,990.55	224.76	224.76	090931	CGST 2.5%+SGST 2.5%	7,543.50	188.59	188.59	090921	CGST 2.5%+SGST 2.5%	7,354.50	183.86	183.86	090421	CGST 2.5%+SGST 2.5%	20,268.47	506.71	506.71	091030	CGST 2.5%+SGST 2.5%	17,538.80	438.47	438.47
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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																																	