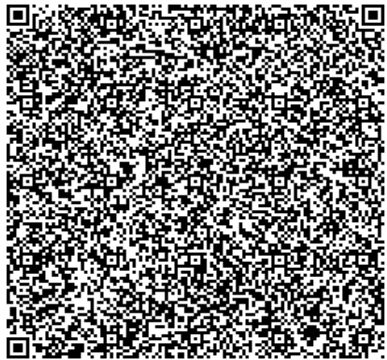


TAX INVOICE

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/30701 05/02/2025 Pymt Mode: CREDIT Transporter A.S. TRANSPORT Vehicle No Delivery Station : BHILWARA Broker MADAN JI RM																										
IRN No 8aa149318e958ec6a943ceebf7f205393a7fc3f3944eee6f2c7c01c72824a9a0 ACK No 172516793113226 Date : 07/02/2025																															
Buyer RISHABH TRADERS BHILWARA HOUSE NO.F-123/3Bhilwara, SUBHASH NAGAR BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08BBRPC9683C1ZA PAN No. BBRPC9683C																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> HALDI V-108 Gross Wt : 250.700 Bardana Wt : 2.500 49.8+50.5+50.0+50.4+50.0-2.5 </td> <td style="text-align: center;">091030</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">248.20</td> <td style="text-align: center;">8,000.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">19,856.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">248.200</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">19,856.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI V-108 Gross Wt : 250.700 Bardana Wt : 2.500 49.8+50.5+50.0+50.4+50.0-2.5	091030	5.00	248.20	8,000.00	5.00	19,856.00			Total	5	248.200	Total		19,856.00
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Amount In Words Rupees Twenty One Thousand One Hundred Ninety Five Only.																															
Our Bankers : ***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: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">20,185.28</td> <td style="text-align: center;">504.63</td> <td style="text-align: center;">504.63</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	20,185.28	504.63	504.63														
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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																										