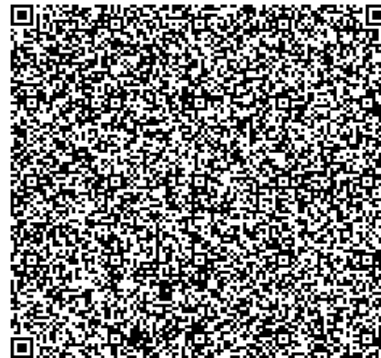


## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b>  <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>		Invoice No.      Dated <b>SL/30427</b> <b>16/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TR.</b> Vehicle No Delivery Station : <b>BEAWAR</b>  Broker <b>RAJESH</b>
IRN No <b>68ef0285f95d6ff4a7406fc71f168a7f5855cc164151e16e2d5af53f52ce84d8</b> ACK No <b>172516651434423</b> Date : <b>17/01/2025</b>		
Buyer <b>MAMTA PISAI WORKS BYAWAR</b> <b>Noondri MendratanKhasra No.</b> <b>1101Beawar, MILL ROAD</b>  <b>BEAWAR</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08HEJPS0747Q1ZI</b> PAN No. <b>HEJPS0747Q</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI      DIAMOND Gross Wt : 203.400      Bardana Wt : 2.500  40.8+40.5+40.7+40.7+40.7-2.5	091030	5.00	200.90	14,476.19	5.00	29,082.67
2	MIRCH MTP      TEJA Gross Wt : 43.500      Bardana Wt : 1.000  43.5-1.0	090421	1.00	42.50	11,428.57	5.00	4,857.14
		Total	<b>6</b>	<b>243</b>	Total		33,939.81

**Other Charges**

KANTA	LOADING	UNLOAD	Freight	Outward	BARDANA	EXP.	REBAT & DISCOUN
18.00	18.00	90.00	125.00	169.70			

Other Charges	420.70
CGST TAX	859.01
SGST TAX	859.01
<b>Net Amount</b>	<b>36,079.00</b>

Amount In Words **Rupees Thirty Six Thousand Seventy Nine 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%	29,458.08	736.45	736.45
090421	CGST 2.5%+SGST 2.5%	4,902.43	122.56	122.56

**Remarks:****Terms :**

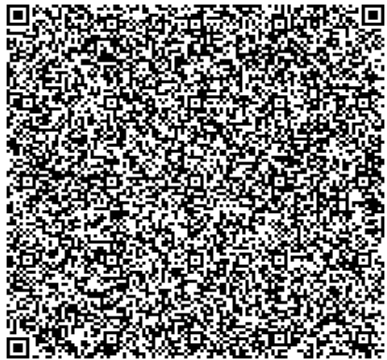
- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/30524</b> <b>24/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM TR.</b> Vehicle No Delivery Station : <b>BEAWAR</b>  Broker <b>RAJESH</b>																																																										
IRN No <b>48bfce1dcf95cf04746897d89f131f728e8c0ddf690e40d24f8d8ad65c92f112</b> ACK No <b>172516702730104</b> Date : <b>25/01/2025</b>																																																															
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<b><u>Our Bankers :</u></b> <b>***OUR BANK AXIS BANK***</b>  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: 30%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">25,754.40</td> <td style="text-align: right;">643.86</td> <td style="text-align: right;">643.86</td> </tr> <tr> <td style="text-align: center;">090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">5,417.89</td> <td style="text-align: right;">135.45</td> <td style="text-align: right;">135.45</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	25,754.40	643.86	643.86	090421	CGST 2.5%+SGST 2.5%	5,417.89	135.45	135.45																																									
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