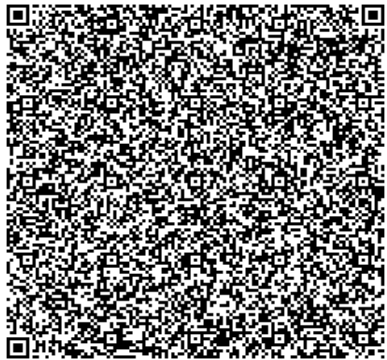


## TAX INVOICE

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/30378</b> <b>11/01/2025</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>SELF CAR</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SATYAPRAKASH JI</b>																											
IRN No <b>7b5d1ca1b703b98ea1f4d895f4dab058e91fe954301b21942083842bd00aa100</b> ACK No <b>172516638283088</b> Date : <b>15/01/2025</b>																															
Buyer <b>GOVIND INDUSTRIES K.U.M</b> <b>PN 03 K530, BANWARA ROAD, Harmada,</b> <b>Jaipur, Jaipur, Rajasthan, 302013</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08FQIPS0655A1ZU</b> PAN No. <b>FQIPS0655A</b>																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DHANIYA MTP      PANNIWAL  25.0+25.0</td> <td>090921</td> <td>2.00</td> <td>50.00</td> <td>13,500.00</td> <td>5.00</td> <td>6,750.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>50</b></td> <td>Total</td> <td colspan="2">6,750.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP      PANNIWAL  25.0+25.0	090921	2.00	50.00	13,500.00	5.00	6,750.00			Total	<b>2</b>	<b>50</b>	Total	6,750.00	
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<b>Other Charges</b> KANTA      LOADING UNLOADIREBAT & DISCOUN 6.00      6.00      33.75				Other Charges      45.75 CGST TAX      169.89 SGST TAX      169.89  <b>Net Amount      7,136.00</b>																											
Amount In Words <b>Rupees Seven Thousand One Hundred Thirty Six Only.</b>																															
<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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>6,795.75</td> <td>169.89</td> <td>169.89</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090921	CGST 2.5%+SGST 2.5%	6,795.75	169.89	169.89														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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				<b>For SANWALIYA SETH TRADERS</b>  Authorised Signatory																											