

## TAX INVOICE

Original

|  |  |  |  |  |   |  |
|--|--|--|--|--|---|--|
| <b>SANWALIYA SETH TRADERS</b><br><b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b><br><b>Phone: 9782651182</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/31014</b> <b>03/03/2025</b>   |  |
|  |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>CHANDA TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>VATIKA</b><br><br>Broker <b>SELF</b> |  |
| Buyer<br><b>SHRI JI MASALA VATIKA</b><br><br><br><br><br><br><b>VATIKA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b><br><b>9928998723,</b>  |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |  |

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|---|----------|------|--------|-----------|----------|----------|
| 1    | HALDI      EAGLE<br>Gross Wt : 40.200      Bardana Wt : 0.500 | 091030   | 1.00 | 39.70  | 15,000.00 | 5.00     | 5,955.00 |
| 2    | 40.2-0.5<br>DHANIYA MTP      GOLD<br>25.0                     | 090921   | 1.00 | 25.00  | 11,500.00 | 5.00     | 2,875.00 |
|      |   | Total    | 2    | 64.700 | Total     | 8,830.00 |          |

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| <b>Other Charges</b><br>KANTA      LOADING      UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP.<br>6.00      6.00      30.00      44.16      25.00 |  |  |  |  | Other Charges      111.16<br>CGST TAX      223.53<br>SGST TAX      223.53<br><br><b>Net Amount      9,388.00</b> |  |
|--|--|--|--|--|--|--|

Amount In Words **Rupees Nine Thousand Three Hundred Eighty Eight 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% | 6,030.78         | 150.77     | 150.77     |
| 090921   | CGST 2.5%+SGST 2.5% | 2,910.38         | 72.76      | 72.76      |

**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 permises  
 3.Please pay by A/c. Payee Cheque  
 4.Subject to Jaipur Jurisdiction

**For SANWALIYA SETH TRADERS**

Authorised Signatory