

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/31180**15/03/2025**Pymt Mode: **CREDIT**Transporter **HARI JI KI CHAKKI**

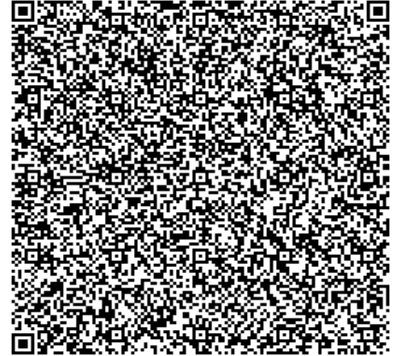
Vehicle No

Delivery Station : **MANSAROVER**Broker **RAJESH**IRN No **db69d9f276fb8d31c981c129c73b710b2e71c77dfe54d4e4e0a9657831fd824b**ACK No **172517053442928**Date : **17/03/2025**

Buyer

CPN INDUSTRIES MANSAROVER**SHOP NO 97-A, KRISHNA VIHAR****GOLYAVAS, MANSAROVER, Jaipur,****Rajasthan, 302020****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AWGPJ5483J1Z3**PAN No. **AWGPJ5483J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 116.700 Bardana Wt : 1.500 39.4+39.3+38.0-1.5	091030	3.00	115.20	14,285.71	5.00	16,457.14
		Total	3	115.200	Total	16,457.14	

Other Charges

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN
9.00 9.00 45.00 75.00 82.29

Other Charges 220.29
CGST TAX 416.94
SGST TAX 416.94
TCS 0.100 % 18.00

Net Amount 17,529.00Amount In Words **Rupees Seventeen Thousand Five Hundred Twenty 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%	16,677.43	416.94	416.94

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