

## 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/30936</b> <b>21/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>J K TRANSPORT</b> Vehicle No <b>RJ29GB2822</b> Delivery Station : <b>DAUSA</b>  Broker <b>RAJESH KHADELWAL</b>																																		
IRN No <b>a1bec1ea9b19f8842c1e51182c5e33146c10fcfe63238b505f38cc8c5131f31d</b> ACK No <b>172516896781380</b> Date : <b>22/02/2025</b>																																							
Buyer <b>AGARWAL TRADING COMPANY DAUSA</b> <b>sundar das marg, dausa, dausa,</b> <b>Dausa, Rajasthan, 303303</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9461401218</b> GSTIN : <b>08ABJPA7679M1Z0</b> PAN No. <b>ABJPA7679M</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> <b>HALDI</b>      <b>EAGLE</b>            Gross Wt : 804.000      Bardana Wt : 10.000              39.9+40.1+39.9+39.8+40.6+39.8+39.8+39.7+39.8+40.0+40.1            +40.5+40.6+40.6+40.2+40.6+40.6+40.5+40.4+40.5-10.0         </td> <td>091030</td> <td>20.00</td> <td>794.00</td> <td>9,523.81</td> <td>5.00</td> <td>75,619.05</td> </tr> <tr> <td>2</td> <td> <b>DHANIYA MTP</b>      <b>PLANE</b>              25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0            +25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0            0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0            .0+25.0+25.0+25.0+25.0+25.0+25.0         </td> <td>090921</td> <td>40.00</td> <td>1,000.00</td> <td>4,761.90</td> <td>5.00</td> <td>47,619.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>60</b></td> <td><b>1,794</b></td> <td><b>Total</b></td> <td colspan="2"><b>123,238.05</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	<b>HALDI</b> <b>EAGLE</b> Gross Wt : 804.000      Bardana Wt : 10.000  39.9+40.1+39.9+39.8+40.6+39.8+39.8+39.7+39.8+40.0+40.1 +40.5+40.6+40.6+40.2+40.6+40.6+40.5+40.4+40.5-10.0	091030	20.00	794.00	9,523.81	5.00	75,619.05	2	<b>DHANIYA MTP</b> <b>PLANE</b>  25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0 +25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0 0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0+25.0 .0+25.0+25.0+25.0+25.0+25.0+25.0	090921	40.00	1,000.00	4,761.90	5.00	47,619.00			<b>Total</b>	<b>60</b>	<b>1,794</b>	<b>Total</b>	<b>123,238.05</b>	
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<b>Other Charges</b> KANTA      LOADING UNLOADIREBAT & DISCOUNBARDANA EXP. 180.00      180.00      616.20      500.00					Other Charges      1,476.20 CGST TAX      3,117.86 SGST TAX      3,117.86  <b>Net Amount      130,950.00</b>																																		
Amount In Words <b>Rupees One Lakh Thirty Thousand Nine Hundred Fifty Only.</b>																																							
<b>Our Bankers :</b> ***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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>76,617.15</td> <td>1,915.43</td> <td>1,915.43</td> </tr> <tr> <td>090921</td> <td>CGST 2.5%+SGST 2.5%</td> <td>48,097.10</td> <td>1,202.43</td> <td>1,202.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	76,617.15	1,915.43	1,915.43	090921	CGST 2.5%+SGST 2.5%	48,097.10	1,202.43	1,202.43																	
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<b>Remarks:</b>																																							
<b>Terms :</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																																		