

TAX INVOICE

Original

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|--|--|--|--|--|--|--|
| 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/30436 17/01/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : NARNOL Broker RAJESH | |
| Buyer P D SHARMA NARNOL NARNOL Pin : State : Haryana Code : 06 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|--------------|----------|---------------|--------------|----------|------------------|
| 1 | HALDI V-108 Gross Wt : 49.400 Bardana Wt : 0.500 49.4-0.5 | 091030 | 1.00 | 48.90 | 14,000.00 | 5.00 | 6,846.00 |
| 2 | HALDI HALDI Gross Wt : 50.400 Bardana Wt : 0.500 50.4-0.5 | 091030 | 1.00 | 49.90 | 13,500.00 | 5.00 | 6,736.50 |
| | | Total | 2 | 98.800 | Total | | 13,582.50 |

| | | | | | | |
|---|--|--|--|--|---|--|
| Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 6.00 6.00 30.00 50.00 67.91 | | | | | Other Charges 159.91 IGST TAX 687.12 | |
| | | | | | Net Amount 14,430.00 | |

Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty 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 | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 091030 | IGST 5.0% | 13,742.41 | | 687.12 |

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