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. **SL/29956** Dated **16/12/2024**

Pymt Mode: **CASH**

Transporter **SELF**

Vehicle No

Delivery Station : **RAJAWAS**

Broker **RAJESH**

Buyer

SOTHIYA BROTHERS RAJAWAS

SHOP NO R-35, REPLY FACE, NANGAL

PUROHIT ROAD, GANESH VIHAR,

RAJAWAS, Jaipur, Rajasthan, 302032

JAIPUR Pin : **302032** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08FBKPS6607B1ZH**

PAN No. **FBKPS6607B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI L BADSHAH Gross Wt : 40.100 Bardana Wt : 0.500 40.1-0.5	091030	1.00	39.60	15,428.57	5.00	6,109.71
		Total	**1**	**39.600**	Total		6,109.71

Other Charges

KANTA	LOADING	UNLOADI	BARDANA	EXP.
3.00	3.00		25.00	

Other Charges	31.25
CGST TAX	153.52
SGST TAX	153.52
Net Amount	**6,448.00**

Amount In Words **Rupees Six Thousand Four Hundred Forty 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%	6,140.71	153.52	153.52

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

This is Computer Generated Invoice

E. & O.E.