

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/29118

25/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH9269

Delivery Station : JAIPUR

Eway Bill No. 721472165054

Broker RAJJU

IRN No bb8c5a174bc2524c4b794f717a8043da23e62f46a91119080ea6b1793a6f04a9

ACK No 172416096006910

Date : 25/10/2024

Buyer

Agarwal Enterprises

G-510 GROAD NO 9AJAIPUR, VKIA AREA

JAIPUR

Pin : 302013

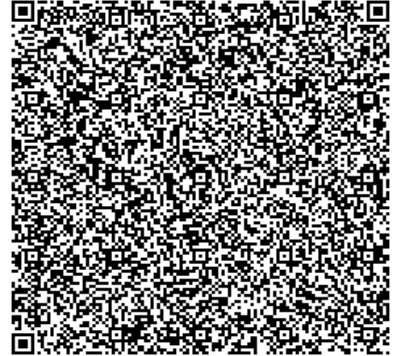
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPA3720F1ZQ

PAN No. ACWPA3720F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI PLANE Gross Wt : 2,524.400 Bardana Wt : 25.000 50.2+50.3+50.4+50.6+50.7+50.8+50.6+50.8+50.5+50.3+50.2+49.9+50.2+51.0+50.0+50.4+50.3+50.1+50.8+50.7+50.6+50.8+50.5+50.6+50.4+50.3+50.7+50.6+50.8+50.4+50.3+50.8+50.6+50.4+50.8+50.6+50.4+50.8+50.3+50.4+50.2+50.6+50.3+51.0+50.0+50.3+50.8+50.3-25.0	091030	50.00	2,499.40	14,000.00	5.00	349,916.00
Total			50	2,499.400	Total		349,916.00

Other Charges

KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN
150.00 150.00 1250.00 1749.58

Other Charges

3,299.58

CGST TAX

8,830.39

SGST TAX

8,830.39

Net Amount

370,876.00

Amount In Words Rupees Three Lakh Seventy Thousand Eight Hundred Seventy Six 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%	353,215.58	8,830.39	8,830.39

Remarks:

Terms :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory