

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/29998 18/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GB8328 Delivery Station : JHOTWARA Broker AVINASH DANGAYACH		
Buyer SHIV MASALA BHANDAR JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08 9352939116,					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 99.000 Bardana Wt : 1.000 49.5+49.5-1.0	091030	2.00	98.00	13,700.00	5.00	13,426.00
		Total	2	98	Total		13,426.00

Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 6.00 6.00 50.00 67.13				Other Charges 129.24 CGST TAX 338.88 SGST TAX 338.88 Net Amount 14,233.00	
---	--	--	--	---	--

Amount In Words **Rupees Fourteen Thousand Two Hundred Thirty Three 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%	13,555.13	338.88	338.88

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