

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/29750 04/12/2024 Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : NONE Broker RAJESH		
Buyer RAMNIWAS JI DANTA CHOTI MASZID 9799142528 DANTA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI 19.9	090421	1.00	19.90	20,016.50	5.00	3,983.28
		Total	1	19.900	Total		3,983.28

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 19.92				Other Charges 40.50 CGST TAX 100.61 SGST TAX 100.61 Net Amount 4,225.00	
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Amount In Words **Rupees Four Thousand Two Hundred Twenty Five 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
090421	CGST 2.5%+SGST 2.5%	4,024.20	100.61	100.61

Remarks:

<p><u>Terms :</u> 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</p>	<p>For SANWALIYA SETH TRADERS</p> <p>Authorised Signatory</p>
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