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/29604** Dated **26/11/2024**

Pymt Mode: **CREDIT**
Transporter **CHETAN TR**
Vehicle No
Delivery Station : **CHURU**

Broker **SHUBHAM**

Buyer

KBS MASALA CHANDNI CHOWK CHURU
PANKAJ OJHA KBS MASALA CHANDNI
CHOWK KARNI MATA MANDIR KE PASS
CHURU
CHURU Pin : **331001** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP SEJNTA Gross Wt : 33.400 Bardana Wt : 1.000 33.4-1.0	090421	1.00	32.40	19,489.75	5.00	6,314.68
2	MIRCH MTP SEJNTA Gross Wt : 26.700 Bardana Wt : 1.000 26.7-1.0	090421	1.00	25.70	13,695.50	5.00	3,519.74
3	DHANIYA MTP AIROPLANE 25.0+25.0	090921	2.00	50.00	8,500.00	5.00	4,250.00
		Total	**4**	**108.100**	Total		14,084.42

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward
12.00	12.00		60.00

Other Charges	84.00
CGST TAX	354.21
SGST TAX	354.21
Net Amount	**14,877.00**

Amount In Words **Rupees Fourteen Thousand Eight Hundred Seventy Seven 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%	9,876.42	246.91	246.91
090921	CGST 2.5%+SGST 2.5%	4,292.00	107.30	107.30

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.