

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/29707 02/12/2024 Pymt Mode: CREDIT Transporter SHRI RAM TR. Vehicle No RJ14GD2782 Delivery Station : BEAWAR Eway Bill No. 711481821285 Broker RAJESH		
Buyer MAMTA PISAI WORKS BYAWAR Noondri MendratanKhasra No. 1101Beawar, MILL ROAD BEAWAR Pin : 305901 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08HEJPS0747Q1ZI PAN No. HEJPS0747Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP MIRCH 49.0+50.5+49.4+49.5+49.6+49.3	090421	6.00	297.30	8,200.00	5.00	24,378.60
2	MIRCH MTP MIRCH Gross Wt : 473.600 Bardana Wt : 13.000 39.7+38.0+35.0+37.2+39.5+35.0+36.7+36.3+32.0+36.2+35.0+35.2+37.8-13.0	090421	13.00	460.60	9,523.81	5.00	43,866.67
3	MIRCH MTP MIRCH Gross Wt : 344.800 Bardana Wt : 9.000 36.8+35.5+38.5+42.3+41.5+35.3+39.7+38.7+36.5-9.0	090421	9.00	335.80	9,523.81	5.00	31,980.95
Total			28	1,093.700	Total		100,226.22

Other Charges KANTA LOADING UNLOADIFreight Outward 84.00 84.00 420.00	Other Charges 588.06 CGST TAX 2,520.36 SGST TAX 2,520.36 Net Amount 105,855.00
--	--

Amount In Words **Rupees One Lakh Five Thousand Eight Hundred Fifty 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%	100,814.22	2,520.36	2,520.36

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