

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/29916 13/12/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KHATIPURA Broker KRISHNA DANGAYACH(RAM BROKE													
Buyer LAKHUMAN KANCHAN KHATIPURA JAIPUR Pin : State : Rajasthan Code : 08 9667962493, 9667962493				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HALDI EAGLE Gross Wt : 40.700 Bardana Wt : 0.500 40.7-0.5	091030	1.00	40.20	15,238.10	5.00	6,125.72										
		Total	1	40.200	Total		6,125.72										
Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 3.00 3.00 25.00 30.63				Other Charges 61.92 CGST TAX 154.68 SGST TAX 154.68 Net Amount 6,497.00													
Amount In Words Rupees Six Thousand Four Hundred Ninety Seven Only.																	
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,187.35</td><td>154.68</td><td>154.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	6,187.35	154.68	154.68
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091030	CGST 2.5%+SGST 2.5%	6,187.35	154.68	154.68													
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													