

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/29674</b> <b>29/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station :  Broker <b>SELF</b>	
Buyer <b>JAI SHRI SHYAM JAIPUR</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      MIRCH 100.0/5	090421	5.00	100.00	13,333.33	5.00	13,333.33
2	MIRCH MTP      MIRCH 161.0/7	090421	7.00	161.00	13,619.05	5.00	21,926.67
		Total	<b>12</b>	<b>261</b>	Total	35,260.00	

<b>Other Charges</b> KANTA      LOADING UNLOADIREBAT & DISCOUN 36.00      36.00      176.30				Other Charges      248.58 CGST TAX      887.71 SGST TAX      887.71 <b>Net Amount      37,284.00</b>	
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Amount In Words **Rupees Thirty Seven Thousand Two Hundred Eighty Four 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%	35,508.30	887.71	887.71

**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