

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/29933 14/12/2024 Pymt Mode: CREDIT Transporter MITTAL TR. Vehicle No Delivery Station : MANSAROVER Broker RAJESH		
Buyer CPN INDUSTRIES MANSAROVER SHOP NO 97-A, KRISHNA VIHAR GOLYAVAS, MANSAROVER, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP C-5 Gross Wt : 40.200 Bardana Wt : 1.000	090421	1.00	39.20	14,285.71	5.00	5,600.00
2	40.2-1.0 MIRCH MTP DESI Gross Wt : 24.300 Bardana Wt : 1.000	090421	1.00	23.30	14,285.71	5.00	3,328.57
3	24.3-1.0 DHANIYA MTP SILVER 25.2	090921	1.00	25.20	9,619.05	5.00	2,424.00
Total			3	87.700	Total		11,352.57

Other Charges KANTA LOADING UNLOADIFreight Outward 9.00 9.00 45.00				Other Charges 62.63 CGST TAX 285.40 SGST TAX 285.40 Net Amount 11,986.00	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Eighty Six 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%	8,970.57	224.27	224.27
090921	CGST 2.5%+SGST 2.5%	2,445.00	61.13	61.13

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