TAX INVOICE Original

**SANWALIYA SETH TRADERS** 

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

SL/29168 28/10/2024

Dated

Pymt Mode: **CREDIT**Transporter **SELF** 

Invoice No.

Vehicle No RJ14GH9269
Delivery Station: JAIPUR
Eway Bill No. 711473688065

Broker **SELF** 

State: Rajasthan State Code: 08

GSTIN: 08CTBPM4935J1ZE Pan No: CTBPM4935J

Buyer

Phone: 9782651182

**BABA MASALA UDYOG RAMGANG** 

Buyer Details:

GSTIN: 08BZHPP5856J1ZO

RAMGANG Pin: 302004 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 2,859.700  Bardana Wt: 76.000  39.5+38.5+36.8+38.5+37.6+38.6+34.6+34.9+38.5+36.5+36.7 +38.6+39.0+35.6+38.6+36.4+38.6+36.4+38.6+38.6+39. 4+36.4+38.6+34.6+35.6+38.6+34.6+38.6+36.4+38.6+36.4+38.6+36.4+38.6+36.4+38.6+36.4+38.6+36.4+38.6+37.6+37.6+37.5+37.6+37.5+38.6+36.4+36.4+36.4+36.4+36.4+36.4+36.4+38.6+37.6+37.5+38.6+38.6+37.6+37.5+38.6+39.5+36.4+35.6+36.4 +36.7+38.9+39.5+38.6+38.6+37.6+38.6+39.5+35.6+38.6+35.6-76.0	090421	76.00	2,783.70	17,619.05		490,461.49
		Total	76	2,783.700	Total		490,461.49

**Other Charges** 

KANTA LOADING UNLOADI

228.00 228.00

 Other Charges
 456.00

 CGST TAX
 12,272.94

 SGST TAX
 12,272.94

Net Amount 515,463.00

Amount In Words Rupees Five Lakh Fifteen Thousand Four Hundred Sixty Three 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%	490,917.49	12,272.94	12,272.94

## **Remarks:**

Terms:

1.Interest @24% P.A. will be charged if payment will not made within 7 of	2\/C

2.Our responsibility ceases the moment goods left our permises

3.Please pay by A/c. Payee Cheque

4. Subject to Jaipur Jurisdiction

For S/	I N W/N/	TVA	SETH.	TDAI	JEDG

**Authorised Signatory**