

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/29768 05/12/2024 Pymt Mode: CREDIT Transporter SHYAM TR. Vehicle No Delivery Station : MANDAWAR Broker SELF		
Buyer SHRI SHYAM KIRANA STORE MANDAWAR 9983355525 MANDAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 140.000 Bardana Wt : 4.000 34.2+34.5+35.3+36.0-4.0	090421	4.00	136.00	17,909.50	5.00	24,356.92
		Total	4	136	Total	24,356.92	

Other Charges KANTA LOADING UNLOADIFreight Outward 12.00 12.00 60.00				Other Charges 84.04 CGST TAX 611.02 SGST TAX 611.02 Net Amount 25,663.00	
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Amount In Words **Rupees Twenty Five Thousand Six 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%	24,440.92	611.02	611.02

Remarks:

<u>Terms :</u> 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
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