

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/29771 05/12/2024	
					Pymt Mode: CREDIT Transporter RADHE KRISHNA TR Vehicle No Delivery Station : AJEETGARH Broker RAJESH	
Buyer DEV JYOTI GENERAL STORE AJEETGARH AJEETGARH 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	090421	1.00	22.80	16,856.00	5.00	3,843.17
	22.8						
2	MIRCH MTP 273	090421	1.00	15.00	20,016.50	5.00	3,002.48
	15.0						
3	MIRCH MTP W-8	090421	1.00	21.40	13,168.75	5.00	2,818.11
	Gross Wt : 22.400 Bardana Wt : 1.000						
	22.4-1.0						
4	MIRCH MTP 273	090421	1.00	41.00	14,749.00	5.00	6,047.09
	Gross Wt : 42.000 Bardana Wt : 1.000						
	42.0-1.0						
		Total	4	100.200	Total		15,710.85

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00 12.00 60.00 78.56				Other Charges 162.49 CGST TAX 396.83 SGST TAX 396.83 Net Amount 16,667.00	
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Amount In Words **Rupees Sixteen Thousand Six Hundred Sixty Seven 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%	15,873.41	396.83	396.83

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