

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/29930 14/12/2024 Pymt Mode: CREDIT Transporter CHETAN TR Vehicle No Delivery Station : CHURU Broker SHUBHAM		
Buyer KBS MASALA CHANDNI CHOWK CHURU PANKAJ OJHA KBS MASALA CHANDNI CHOWK KARNI MATA MANDIR KE PASS CHURU CHURU Pin : 331001 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI Gross Wt : 58.700 Bardana Wt : 2.000 28.4+30.3-2.0	090421	2.00	56.70	14,222.25	5.00	8,064.02
		Total	2	56.700	Total		8,064.02

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 42.00 CGST TAX 202.65 SGST TAX 202.65 Net Amount 8,511.00	
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Amount In Words **Rupees Eight Thousand Five Hundred Eleven 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%	8,106.02	202.65	202.65

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