

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/29740 04/12/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KHATIPURA Broker AVINASH DANGAYACH	
Buyer YAMIN KHATIPURA JAIPUR Pin : State : Rajasthan Code : 08 9950701215,					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP PLANE 300.0/6	090421	6.00	300.00	12,857.14	5.00	38,571.42
2	MIRCH MTP TEJA 50.0	090421	1.00	50.00	18,095.24	5.00	9,047.62
		Total	7	350	Total	47,619.04	

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 21.00 21.00 238.10				Other Charges 280.00 CGST TAX 1,197.48 SGST TAX 1,197.48 Net Amount 50,294.00	
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Amount In Words **Rupees Fifty Thousand Two Hundred Ninety Four 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%	47,899.14	1,197.48	1,197.48

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