

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 84.00 CGST TAX 611.02 SGST TAX 611.02 Net Amount 25,663.00													
Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Three Only.																	
<u>Our Bankers :</u> ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>24,440.92</td><td>611.02</td><td>611.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	24,440.92	611.02	611.02
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090421	CGST 2.5%+SGST 2.5%	24,440.92	611.02	611.02													
<u>Remarks:</u>																	
<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													