

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/29797

06/12/2024

Pymt Mode: CREDIT

Transporter ROYAL SAINK

Vehicle No

Delivery Station : DEGANA

Broker SITARAM JI LOHIYA

IRN No 5f126afee91d1633a1dfc3f270b5b74223a09c36c69575316c2b1deff974b96c

ACK No 172416381795880

Date : 07/12/2024

Buyer

BHANWAR LAL NARENDRA KUMAR

PROP. RAMKRISHAN BHUTRASADAR

BAZAR, DEGANA, NEAR MAHESWARI

BHAWAN

DEGANA

Pin : 341503

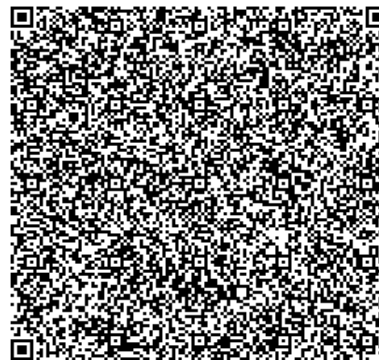
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 39.700 Bardana Wt : 0.500 39.7-0.5	091030	1.00	39.20	15,200.00	5.00	5,958.40
		Total	1	39.200	Total	5,958.40	

Other Charges

KANTA	LOADING	UNLOAD	Freight	Outward	BARDANA EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	29.79		

Other Charges	75.79
CGST TAX	150.85
SGST TAX	150.85
Net Amount	6,336.00

Amount In Words Rupees Six Thousand Three Hundred Thirty Six 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
091030	CGST 2.5%+SGST 2.5%	6,034.19	150.85	150.85

Remarks:

Terms :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory