

TAX INVOICE

Original

SANWALIYA SETH TRADERS (2024-25) 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/28982 08/11/2024													
				Pymt Mode: CREDIT Transporter MARUTI ROAD CARRIER Vehicle No Delivery Station : HINDON Broker MADAN JI RM													
Buyer GOYAL TRADERS HINDON HINDON Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH MTP S-10 100.0/5	090421	5.00	100.00	17,000.00	5.00	17,000.00										
		Total	5	100	Total	17,000.00											
Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 12.00 12.00 75.00 85.00				Other Charges 184.00 CGST TAX 429.60 SGST TAX 429.60 Net Amount 18,043.00													
Amount In Words Rupees Eighteen Thousand Forty Three Only.																	
Our Bankers : ***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>17,184.00</td><td>429.60</td><td>429.60</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	17,184.00	429.60	429.60
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090421	CGST 2.5%+SGST 2.5%	17,184.00	429.60	429.60													
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 (2024-25) Authorised Signatory													