

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/29753 04/12/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker SELF		
Buyer RADHESHYAM JI RENWAL MANJHI RENWAL MANJHI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL	090921	1.00	39.50	7,800.00	5.00	3,081.00
2	39.5 HALDI V-108 Gross Wt : 50.700 Bardana Wt : 0.500	091030	1.00	50.20	13,800.00	5.00	6,927.60
3	50.7-0.5 MIRCH MTP SEJNTA Gross Wt : 28.700 Bardana Wt : 1.000	090421	1.00	27.70	12,115.25	5.00	3,355.92
4	28.7-1.0 MIRCH MTP TEJA Gross Wt : 67.200 Bardana Wt : 2.000 38.7+28.5-2.0	090421	2.00	65.20	15,275.75	5.00	9,959.79
Total			5	182.600	Total		23,324.31

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 15.00 15.00 75.00 25.00 116.63					Other Charges 247.13 CGST TAX 589.28 SGST TAX 589.28 Net Amount 24,750.00	
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Amount In Words **Rupees Twenty Four Thousand Seven Hundred Fifty 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
090921	CGST 2.5%+SGST 2.5%	3,117.41	77.94	77.94
091030	CGST 2.5%+SGST 2.5%	7,008.24	175.21	175.21
090421	CGST 2.5%+SGST 2.5%	13,445.29	336.13	336.13

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