

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/29943 14/12/2024 Pymt Mode: CREDIT Transporter MEHTA JAGDAMBA TRANSPORT Vehicle No Delivery Station : BHADRA Broker PREM													
Buyer NAGAU RI SPICES TRADING COMPANY ANWAR QURESHI WALI BUILDING1ST FLOOR,Bhadra, HISAR ROAD BHADRA Pin : 335501 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ORKPS3874M1ZH PAN No. ORKPS3874M													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH MTP PLANE 50.0	090421	1.00	50.00	17,142.86	5.00	8,571.43										
		Total	1	50	Total	8,571.43											
Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				Other Charges 21.00 CGST TAX 214.81 SGST TAX 214.81 Net Amount 9,022.00													
Amount In Words Rupees Nine Thousand Twenty Two 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>8,592.43</td><td>214.81</td><td>214.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	8,592.43	214.81	214.81
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090421	CGST 2.5%+SGST 2.5%	8,592.43	214.81	214.81													
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													