

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/29941 14/12/2024	
					Pymt Mode: CREDIT Transporter GANESH TR. Vehicle No Delivery Station : RAMGARH PACHWA Broker SANTOSH JI GANGAPUR	
Buyer GURUKRIPA GENRAL STORE RAMGARH PACHAWARA RAMGARH PACHWARA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI HALDI	091030	1.00	20.00	19,047.62	5.00	3,809.52
2	20.0 MIRCH MTP MIRCH	090421	1.00	10.00	20,952.38	5.00	2,095.24
3	10.0 DHANIYA MTP DHANIYA	090921	1.00	10.00	11,428.57	5.00	1,142.86
	10.0						
		Total	3	40	Total	7,047.62	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 9.00 9.00 15.00 35.24				Other Charges 68.24 CGST TAX 177.89 SGST TAX 177.89 Net Amount 7,472.00	
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Amount In Words **Rupees Seven Thousand Four Hundred Seventy Two 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%	3,849.57	96.24	96.24
090421	CGST 2.5%+SGST 2.5%	2,111.72	52.79	52.79
090921	CGST 2.5%+SGST 2.5%	1,154.57	28.86	28.86

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