TAX INVOICE

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

IRN No bdf575105813f7864275d931db86ab7375953e800dcfd4995254044b

c0cdbc96

ACK No Date: 17/09/2024 172415811512606

Buyer

SUMER AGENCIES

1rewari, gur bazar

REWARI Pin: 123401 State: Haryana Code: 06

Phone: 9896054888,

GSTIN: 06AMVPK5284H1ZH PAN No. AMVPK5284H Invoice No. Dated SL/28457 16/09/2024

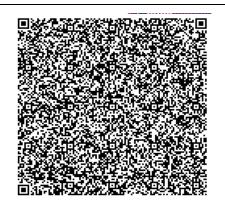
Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: REWARI

Broker ROHIT KUMAR AGARWAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 50.000 Bardana Wt 50.0-1.0	S-10 : 1.000	090421	1.00	49.00	16,856.00		8,259.44
			Total	1	49	Total		8,259.44
Other	Charges	*	1	Other Charges 62.30			62.30	

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN

3.00 3.00 15.00 41.30

Amount In Words Rupees Eight Thousand Seven Hundred Thirty Eight 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		IGST Value					
090421	IGST 5.0%	8,321.74		416.09					

IGST TAX

Net Amount

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

416.09

8,738.00