

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/29119 25/10/2024			
				Pymt Mode: CREDIT Transporter BHAGWANDAS TR. Vehicle No Delivery Station : NAVRANGPURA Broker RAMDUTT SHARMA			
Buyer GURUJI KIRANA STORE NAVRANGPURA NAVRANGPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI LAL GANESH Gross Wt : 45.800 Bardana Wt : 0.500 45.8-0.5	091030	1.00	45.30	20,300.00	5.00	9,195.90
		Total	1	45.300	Total		9,195.90

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 3.00 3.00 15.00 25.00 45.98				Other Charges 91.98 CGST TAX 232.20 SGST TAX 232.20 Net Amount 9,752.00			
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Amount In Words **Rupees Nine Thousand Seven Hundred Fifty 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%	9,287.88	232.20	232.20

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