

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/29775 05/12/2024 Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : TONK Broker AVINASH DANGAYACH		
Buyer PIYUSH PROVISIONAL STORE C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan, TONK Pin : 304001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI HALDI Gross Wt : 120.200 Bardana Wt : 1.500 39.5+40.3+40.4-1.5	091030	3.00	118.70	14,600.00	5.00	17,330.20
2	HALDI V-108 Gross Wt : 151.200 Bardana Wt : 1.500 50.2+50.4+50.6-1.5	091030	3.00	149.70	13,600.00	5.00	20,359.20
Total			6	268.400	Total		37,689.40

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 18.00 18.00 90.00 150.00 188.45					Other Charges 464.90 CGST TAX 953.85 SGST TAX 953.85 Net Amount 40,062.00	
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Amount In Words **Rupees Forty Thousand Sixty 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%	38,153.85	953.85	953.85

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