

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/29963 16/12/2024		
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH		
Buyer SUBHAN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 40.500 Bardana Wt : 0.500 40.5-0.5	091030	1.00	40.00	15,238.10	5.00	6,095.24
		Total	1	40	Total	6,095.24	

Other Charges KANTA LOADING UNLOADIBARDANA EXP . 3.00 3.00 25.00				Other Charges 31.44 CGST TAX 153.16 SGST TAX 153.16 Net Amount 6,433.00	
--	--	--	--	---	--

Amount In Words **Rupees Six Thousand Four Hundred Thirty Three 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%	6,126.24	153.16	153.16

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