Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29778 06/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CREDIT Transporter KAPIL ROADWAYS TR. Phone: 9782651182 Vehicle No Delivery Station: KANINA State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **SHUBHAM** Buyer Details: **ANSH ENTERPRISES KANINA** GSTIN: 06EAGPM9987J1ZS 1141Ground FloorRewari, Rewari PAN No. EAGPM9987J **Bypass** Pin: 123401 State: Haryana Code: 06 **KANINA** 8398063307 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 160.40 **HALDI** TUKDI 091030 1 14,900.00 5.00 23,899.60 Gross Wt: 162.400 Bardana Wt: 2.000 40.6+40.5+40.6+40.7-2.0 Total **160.400** Total 23,899.60 184.22 Other Charges Other Charges **IGST TAX** 1,204.18 KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. 12.00 12.00 60.00 100.00 **Net Amount** 25,288.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Eighty Eight Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value ***OUR BANK AXIS BANK*** 091030 IGST 5.0% 24,083.60 1,204.18 AXIS BANK LTD:-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929 **Remarks:** Terms: For SANWALIYA SETH TRADERS 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

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3.Please pay by A/c. Payee Cheque 4. Subject to Jaipur Jurisdiction

Authorised Signatory