

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/29651 28/11/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ 41 GA1060 Delivery Station : BASAA Broker SATYAPRAKASH JI	
Buyer KHANDELWAL GENRAL STORE BASAA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP 273	090421	1.00	20.00	20,016.50	5.00	4,003.30
2	MIRCH MTP DESI Gross Wt : 38.400 Bardana Wt : 1.000 38.4-1.0	090421	1.00	37.40	15,802.50	5.00	5,910.14
		Total	2	57.400	Total	9,913.44	

Other Charges KANTA LOADING UNLOADI 6.00 6.00		Other Charges 12.30 CGST TAX 248.13 SGST TAX 248.13 Net Amount 10,422.00
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Amount In Words **Rupees Ten Thousand Four Hundred Twenty 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
090421	CGST 2.5%+SGST 2.5%	9,925.44	248.13	248.13

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