

TAX INVOICE

Original

SANWALIYA SETH TRADERS (2024-25)				Invoice No. SL/29060				Dated 18/12/2024	
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013				Pymt Mode: CREDIT					
Phone: 9782651182				Transporter SHRI BHARTRI TRANSPORT					
State : Rajasthan State Code : 08				Vehicle No					
GSTIN : 08CTBPM4935J1ZE Pan No : CTBPM4935J				Delivery Station : HINGONIA					
Buyer SHRI BALAJI KACCHI GHANI HINGONIYA				Broker SHUBHAM					
Buyer Details :				GSTIN : UnRegistered					
HINGONIA Pin : State : Rajasthan Code : 08									

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI 19.5	090421	1.00	19.50	19,047.62	5.00	3,714.29
		Total	1	19.500	Total	3,714.29	

Other Charges				Other Charges			
KANTA	LOADING	UNLOAD	Freight Outward	21.00			
3.00	3.00	15.00		CGST TAX 93.38			
				SGST TAX 93.38			
				Net Amount 3,922.00			

Amount In Words **Rupees Three Thousand Nine 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%	3,735.29	93.38	93.38

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 (2024-25)

Authorised Signatory