

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b>				Invoice No.		Dated	
F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013				<b>SL/29876</b>		<b>11/12/2024</b>	
Phone: 9782651182				Pymt Mode: <b>CASH</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>			
GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Vehicle No			
				Delivery Station : <b>NONE</b>			
				Broker <b>AVINASH DANGAYACH</b>			
Buyer				Buyer Details :			
<b>Cash Sale</b>				GSTIN : <b>Unknown</b>			
Pin :				State : <b>Rajasthan</b> Code : <b>08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 40.200 Bardana Wt : 0.500  40.2-0.5	091030	1.00	39.70	15,238.10	5.00	6,049.53
		Total	<b>1</b>	<b>39.700</b>	Total	6,049.53	

<b>Other Charges</b>			Other Charges		31.45
KANTA	LOADING UNLOADIBARDANA EXP.		CGST TAX		152.01
3.00	3.00	25.00	SGST TAX		152.01
			<b>Net Amount</b>		<b>6,385.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Eighty Five Only.**

<b>Our Bankers :</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
***OUR BANK AXIS BANK***		091030	CGST 2.5%+SGST 2.5%	6,080.53	152.01	152.01
AXIS BANK LTD :-GRAIN MARKET BRANCH						
A/C NO.:-922020023854160						
IFSC CODE:-UTIB0004929						

<b>Remarks:</b>	<b>For SANWALIYA SETH TRADERS</b>
<b>Terms :</b> 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	Authorised Signatory