

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/29789 06/12/2024	
					Pymt Mode: CREDIT Transporter BHATIWAD CARRIER Vehicle No Delivery Station : FATHEPUR Broker SELF	
Buyer VINAYAK MASALA FETHAPUR FETHAPUR Pin : State : Rajasthan Code : 08 8875524419,					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP SILVER	090921	1.00	25.20	9,500.00	5.00	2,394.00
25.2							
2	DHANIYA MTP AIROPLANE	090921	1.00	25.00	8,500.00	5.00	2,125.00
25.0							
3	MIRCH MTP BEDKI	090421	1.00	39.60	15,275.75	5.00	6,049.20
Gross Wt : 40.600 Bardana Wt : 1.000							
40.6-1.0							
4	HALDI V-108	091030	1.00	49.60	14,000.00	5.00	6,944.00
Gross Wt : 50.100 Bardana Wt : 0.500							
50.1-0.5							
5	MIRCH MTP SEJNTA	090421	1.00	30.40	13,695.50	5.00	4,163.43
Gross Wt : 31.400 Bardana Wt : 1.000							
31.4-1.0							
		Total	5	169.800	Total	21,675.63	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUNBARDANA EXP. 15.00 15.00 75.00 108.39 25.00					Other Charges 238.67 CGST TAX 547.85 SGST TAX 547.85 Net Amount 23,010.00	
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Amount In Words **Rupees Twenty Three Thousand Ten 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
090921	CGST 2.5%+SGST 2.5%	4,583.60	114.59	114.59
090421	CGST 2.5%+SGST 2.5%	10,305.70	257.64	257.64
091030	CGST 2.5%+SGST 2.5%	7,024.72	175.62	175.62

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

For SANWALIYA SETH TRADERS

Authorised Signatory