

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/29777 05/12/2024 Pymt Mode: CREDIT Transporter RAMLAKHAN Vehicle No Delivery Station : NONE Broker KRISHNA DANGAYACH(RAM BROKE		
Buyer SUNDAR LAL CHITARMAL SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP PLANE 200.0/4	090421	4.00	200.00	19,047.62	5.00	38,095.24
		Total	4	200	Total	38,095.24	

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 12.00 12.00 190.48	Other Charges 214.28 CGST TAX 957.74 SGST TAX 957.74 Net Amount 40,225.00
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Amount In Words **Rupees Forty Thousand Two Hundred Twenty Five 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%	38,309.72	957.74	957.74

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