

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/29515 20/11/2024	
					Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : SAHAPURA Broker SELF	
Buyer DINESH KHICHI SHAHPURA SAHAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 50.300 Bardana Wt : 0.500	091030	1.00	49.80	14,500.00	5.00	7,221.00
2	50.3-0.5 HALDI EAGLE Gross Wt : 39.700 Bardana Wt : 0.500	091030	1.00	39.20	16,200.00	5.00	6,350.40
3	39.7-0.5 DHANIYA MTP PLANE 29.7+29.3	090921	2.00	59.00	9,523.81	5.00	5,619.05
		Total	4	148	Total	19,190.45	

Other Charges KANTA LOADING UNLOAD Freight Outward BARDANA EXP. REBAT & DISCOUN 12.00 12.00 60.00 50.00 95.96					Other Charges 229.96 CGST TAX 485.51 SGST TAX 485.51 Net Amount 20,391.00	
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Amount In Words **Rupees Twenty Thousand Three Hundred Ninety One 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
091030	CGST 2.5%+SGST 2.5%	13,731.26	343.28	343.28
090921	CGST 2.5%+SGST 2.5%	5,689.15	142.23	142.23

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