

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/30025 19/12/2024													
				Pymt Mode: CREDIT Transporter MANGAL ROADLINC Vehicle No Delivery Station : RINGUS Broker SHUBHAM													
Buyer MOHAN JI SABAL BANWARI RINGUS RINGUS Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MIRCH MTP 50.0	MIRCH 090421	1.00	50.00	14,285.71	5.00	7,142.86										
		Total	1	50	Total	7,142.86											
Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				Other Charges 20.94 CGST TAX 179.10 SGST TAX 179.10 Net Amount 7,522.00													
Amount In Words Rupees Seven Thousand Five Hundred Twenty Two Only.																	
Our Bankers : ***OUR BANK AXIS BANK*** AXIS BANK LTD :-GRAIN MARKET BRANCH A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090421</td><td>CGST 2.5%+SGST 2.5%</td><td>7,163.86</td><td>179.10</td><td>179.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	7,163.86	179.10	179.10
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090421	CGST 2.5%+SGST 2.5%	7,163.86	179.10	179.10													
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													