

## 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/30003

18/12/2024

Pymt Mode: CREDIT

Transporter MEHTA JAGDAMBA TRANSPORT

Vehicle No

Delivery Station : BHADRA

Broker PREM

Buyer

## NAGAURI SPICES TRADING COMPANY

ANWAR QURESHI WALI BUILDING1ST

FLOOR,Bhadra, HISAR ROAD

BHADRA

Pin : 335501 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ORKPS3874M1ZH

PAN No. ORKPS3874M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP PLANE	090921	1.00	50.00	10,476.19	5.00	5,238.10
	50.0						
2	MIRCH MTP PLANE	090421	1.00	50.00	17,142.86	5.00	8,571.43
	50.0						
		Total	2	100	Total		13,809.53

## Other Charges

KANTA LOADING UNLOADIFreight Outward  
6.00 6.00 30.00

Other Charges	42.00
CGST TAX	346.29
SGST TAX	346.29
Net Amount	14,544.00

Amount In Words Rupees Fourteen Thousand Five Hundred Forty Four 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%	5,259.10	131.48	131.48
090421	CGST 2.5%+SGST 2.5%	8,592.43	214.81	214.81

## Remarks:

## Terms :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory