

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/29131 26/10/2024 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	MIRCH MTP PLANE 54.2	090421	1.00	54.20	18,095.24	5.00	9,807.62
		Total	1	54.200	Total		9,807.62

Other Charges KANTA LOADING UNLOADIFreight Outward 3.00 3.00 15.00				Other Charges 21.00 CGST TAX 245.72 SGST TAX 245.72 Net Amount 10,320.00	
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Amount In Words **Rupees Ten Thousand Three Hundred Twenty 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%	9,828.62	245.72	245.72

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