

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/29905 12/12/2024 Pymt Mode: CREDIT Transporter CHANDA TRANSPORT Vehicle No Delivery Station : VATIKA Broker RAJESH		
Buyer SHRI JI MASALA KALAWALA VATIKA SURAJMAL ATOLI MARKET,NERAR SBI BANKSHOP NO 40Watika, VATIKA VATIKA Pin : 303905 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08DHHPP9353N1ZF PAN No. DHHPP9353N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI Gross Wt : 23.300 Bardana Wt : 1.000 23.3-1.0	090421	1.00	22.30	20,016.50	5.00	4,463.68
		Total	1	22.300	Total		4,463.68

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 22.32				Other Charges 42.96 CGST TAX 112.68 SGST TAX 112.68 Net Amount 4,732.00	
--	--	--	--	---	--

Amount In Words **Rupees Four Thousand Seven Hundred Thirty Two 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%	4,507.00	112.68	112.68

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