TAX INVOICE

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

IRN No 89d8151e4ca03d3e18abd98e21c09ae98a76958eb6164a0f24038d5e

b499c6b6

ACK No Date: 19/12/2024 172416461503756

Buyer

DAIYA TRADING COMAPNY

WARD NO. 19ECCHAPURN BALAJI MANDIR, KANWARPURA ROAD

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08HIYPS7717F1Z9 PAN No. HIYPS7717F Invoice No. Dated

SL/30012 18/12/2024

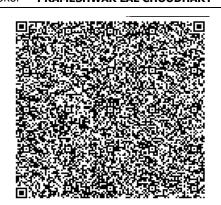
Pymt Mode: CREDIT

Transporter VINAYAK TR.

Vehicle No

Delivery Station: SIKAR

Broker PRAMESHWAR LAL CHOUDHARY



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 80.000 40.0+40.0-1.0	Bardana Wt :	EAGLE 1.000	091030	2.00	79.00	15,400.00	5.00	12,166.00
	Charges			Total	2	79 Other Char	Total		12,166.00 152.83

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN

6.00 6.00 30.00 50.00 60.83 **CGST TAX** 307.97 SGST TAX 307.97 **Net Amount** 12,935.00

Amount In Words Rupees Twelve Thousand Nine Hundred Thirty Five 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%	12,318.83	307.97	307.97

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