

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/29675 30/11/2024 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 50.0	090421	1.00	50.00	17,142.86	5.00	8,571.43
2	HALDI PLANE 50.0	091030	1.00	50.00	17,619.05	5.00	8,809.53
3	MIRCH MTP PLANE 50.0	090421	1.00	50.00	19,047.62	5.00	9,523.81
		Total	3	150	Total	26,904.77	

Other Charges KANTA LOADING UNLOADIFreight Outward 9.00 9.00 45.00				Other Charges 62.85 CGST TAX 674.19 SGST TAX 674.19 Net Amount 28,316.00	
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Amount In Words **Rupees Twenty Eight Thousand Three Hundred Sixteen 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%	18,137.24	453.43	453.43
091030	CGST 2.5%+SGST 2.5%	8,830.53	220.76	220.76

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