

## 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/28457

16/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : REWARI

Broker ROHIT KUMAR AGARWAL

IRN No bdf575105813f7864275d931db86ab7375953e800dcfd4995254044b  
c0cdbc96

ACK No 172415811512606

Date : 17/09/2024

Buyer

## SUMER AGENCIES

1rewari, gur bazar

REWARI

Pin : 123401

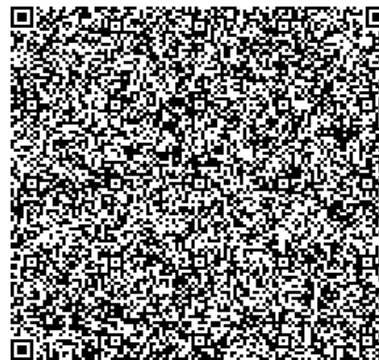
State : Haryana

Code : 06

Phone : 9896054888,

GSTIN : 06AMVPK5284H1ZH

PAN No. AMVPK5284H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP S-10 Gross Wt : 50.000 Bardana Wt : 1.000 50.0-1.0	090421	1.00	49.00	16,856.00	5.00	8,259.44
		Total	1	49	Total	8,259.44	

## Other Charges

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN  
3.00 3.00 15.00 41.30

Other Charges

62.30

IGST TAX

416.09

Net Amount

8,738.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty Eight 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	IGST Value
090421	IGST 5.0%	8,321.74	416.09

## 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