

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/29057

22/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN TR.

Vehicle No

Delivery Station : KUCHAMAN

Broker RAJESH

IRN No 18b3c8d910f1b059c3597704d168e3ecb732d4c8b1888b67dcc180e22cdd8c61

ACK No 172416078266794 Date : 23/10/2024

Buyer

UDAY ENTERPRISES KUCHAMAN

NEW SHIV COLONY, PANCHWA ROAD, VPO

KUCHAMAN CITY, Nagaur, Rajasthan,

341508

KUCHAMAN

Pin : 341508

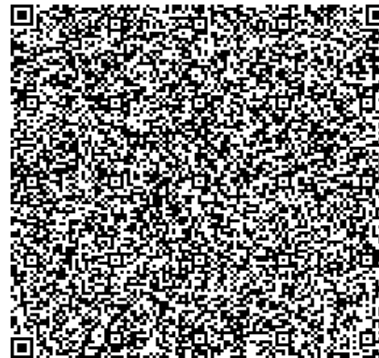
State : Rajasthan

Code : 08

Phone : 9983588106, 9983588106

GSTIN : 08BGHPJ9789H1ZM

PAN No. BGHPJ9789H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 30.0	PANNIWAL 091099	1.00	30.00	24,500.00	5.00	7,350.00
		Total	1	30	Total	7,350.00	

Other Charges

KANTA LOADING UNLOADIFreight Outward
3.00 3.00 15.00

Other Charges	21.00
CGST TAX	184.28
SGST TAX	184.28
Net Amount	7,740.00

Amount In Words Rupees Seven Thousand Seven Hundred Forty 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
091099	CGST 2.5%+SGST 2.5%	7,371.00	184.28	184.28

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