

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>					Invoice No.      Dated <b>SL/29976</b> <b>16/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>HARI JI KI CHAKKI</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>RAJESH</b>	
Buyer <b>MAHADEV BHAGWATI TASTY FOOD PRODUCTS</b> <b>KISHOR PURA, POST MUNDIYA, RAMSAR,</b> <b>Jaipur, Rajasthan, 303012</b>  <b>JAIPUR</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ECEPS9273K2ZQ</b> PAN No. <b>ECEPS9273K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      SEJNTA Gross Wt : 24.000      Bardana Wt : 1.000  24.0-1.0	090421	1.00	23.00	14,222.25	5.00	3,271.12
2	MIRCH MTP      273  17.0+19.0	090421	2.00	36.00	15,802.50	5.00	5,688.90
		Total	<b>3</b>	<b>59</b>	Total	8,960.02	

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight Outward 9.00      9.00      45.00				Other Charges      62.84 CGST TAX      225.57 SGST TAX      225.57 <b>Net Amount      9,474.00</b>	
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Amount In Words **Rupees Nine Thousand Four Hundred Seventy Four 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%	9,023.02	225.57	225.57

**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