

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/29702 02/12/2024	
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH	
Buyer RAGHUNATH C/O RAGUNATH RAMESH SHYAMGARH SHYAMGAH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI LAL GANESH Gross Wt : 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,500.00	5.00	9,266.00
		Total	1	45.200	Total		9,266.00

Other Charges KANTA LOADING UNLOADIBARDANA EXP. REBAT & DISCOUN 3.00 3.00 25.00 46.33				Other Charges 76.84 CGST TAX 233.58 SGST TAX 233.58 Net Amount 9,810.00	
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Amount In Words **Rupees Nine Thousand Eight Hundred Ten 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%	9,343.33	233.58	233.58

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