Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29866 10/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CREDIT Transporter KAMDHENU Phone: 9782651182 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **RAJESH** Buyer Details: **RAMNIWAS JI DANTA** GSTIN: UnRegistered **CHOTI MASZID 9799142528** Pin: State: Rajasthan **DANTA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.50 **HALDI** V-108 091030 1 13,700.00 5.00 6,918.50 Gross Wt: 51.000 Bardana Wt: 0.500 51.0-0.5 1.00 40.00 **HALDI** TUKDI 091030 15,000.00 5.00 6,000.00 Gross Wt: 40.500 Bardana Wt: 0.500 40.5-0.5 Total **90.500** Total 12,918.50 156.74 Other Charges Other Charges **CGST TAX** 326.88 KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN SGST TAX 326.88 6.00 6.00 30.00 50.00 64.59 **Net Amount** 13,729.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Nine 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%	13,075.09	326.88	326.88

## **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**