

## 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/29819</b> <b>07/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR DAUSHA TR.</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>BHUPENDAR SHARMA</b>	
Buyer <b>KIRANA HOUSE BANDIKUI</b>  <b>BANDIKUI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      TEJA Gross Wt : 42.200      Bardana Wt : 1.000  42.2-1.0	090421	1.00	41.20	6,857.14	5.00	2,825.14
		Total	<b>1</b>	<b>41.200</b>	Total	2,825.14	

<b>Other Charges</b> KANTA      LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00      3.00      15.00      14.13				Other Charges      34.84 CGST TAX      71.51 SGST TAX      71.51  <b>Net Amount      3,003.00</b>	
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Amount In Words **Rupees Three Thousand Three 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%	2,860.27	71.51	71.51

**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