# 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. **SL/29756** Dated **05/12/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker **HARI OM JI**

Buyer

**CHOUDHARY TRADING COMPANY RKUM JAIPUR**

**3/37,, JEMS Colony, Vidhyadhar**

**Nagar, Jaipur, Rajasthan, 302039**

**JAIPUR** Pin : **302039** State : **Rajasthan** Code : **08**

**7232879051,**

Buyer Details :

GSTIN : **08DOSPG7719M1Z2**

PAN No. **DOSPG7719M**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | HALDI<br>36.7 | HALDI | 091030 | 1.00 | 36.70 | 17,619.05 | 5.00 | 6,466.19 |
| 2 | MIRCH MTP<br>50.0 | MIRCH | 090421 | 1.00 | 50.00 | 17,142.86 | 5.00 | 8,571.43 |
| | | | Total | **2** | **86.700** | Total | | 15,037.62 |

**Other Charges**

KANTA LOADING UNLOADIREBAT & DISCOUN

6.00 6.00 75.19

| | |
|---|---|
| Other Charges | 87.14 |
| CGST TAX | 378.12 |
| SGST TAX | 378.12 |
| **Net Amount** | **15,881.00** |

Amount In Words **Rupees Fifteen Thousand Eight Hundred Eighty One 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% | 6,504.52 | 162.61 | 162.61 |
| 090421 | CGST 2.5%+SGST 2.5% | 8,620.29 | 215.51 | 215.51 |

**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



This is Computer Generated Invoice

*E. & O.E.*