

## 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/29906</b> <b>12/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB ROAD.</b> Vehicle No Delivery Station : <b>PARVATSAR</b>  Broker <b>RAJENDRA JI SHARMA</b>			
Buyer <b>H.S. FOOD PRODUCT</b> <b>RIICO IND AREA</b> <b>PARBATSARG41PARBATSAR, PARBATSAR</b>  <b>PARVATSAR</b> Pin : <b>341512</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEYPS2246A2Z8</b> PAN No. <b>AEYPS2246A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      TEJA Gross Wt : 77.800      Bardana Wt : 2.000  38.2+39.6-2.0	090421	2.00	75.80	17,382.75	5.00	13,176.12
		Total	2	75.800	Total	13,176.12	

<b>Other Charges</b> KANTA      LOADING      UNLOADIFreight Outward 6.00      6.00      30.00				Other Charges      41.98 CGST TAX      330.45 SGST TAX      330.45  <b>Net Amount</b> <b>13,879.00</b>	
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Amount In Words **Rupees Thirteen Thousand Eight Hundred Seventy 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
090421	CGST 2.5%+SGST 2.5%	13,218.12	330.45	330.45

**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