

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/30053 20/12/2024	
					Pymt Mode: CREDIT Transporter CHANDA TRANSPORT Vehicle No Delivery Station : VATIKA Broker RAJESH	
Buyer SHRI JI MASALA KALAWALA VATIKA SURAJMAL ATOLI MARKET,NERAR SBI BANKSHOP NO 40Watika, VATIKA VATIKA Pin : 303905 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08DHHPP9353N1ZF PAN No. DHHPP9353N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 35.000 Bardana Wt : 1.000 35.0-1.0	090421	1.00	34.00	14,222.25	5.00	4,835.57
2	MIRCH MTP BEDKI Gross Wt : 24.800 Bardana Wt : 1.000 24.8-1.0	090421	1.00	23.80	15,275.75	5.00	3,635.63
3	DHANIYA MTP GOLD 24.6	090921	1.00	24.60	11,500.00	5.00	2,829.00
4	DHANIYA MTP SCOOTER 25.0	090921	1.00	25.00	10,500.00	5.00	2,625.00
Total			4	107.400	Total		13,925.20

Other Charges KANTA LOADING UNLOAD Freight Outward REBAT & DISCOUN 12.00 12.00 60.00 69.64				Other Charges 153.86 CGST TAX 351.97 SGST TAX 351.97 Net Amount 14,783.00	
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Eighty 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%	8,555.56	213.89	213.89
090921	CGST 2.5%+SGST 2.5%	5,523.28	138.08	138.08

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