

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/29816 07/12/2024	
				Pymt Mode: CREDIT Transporter RAM LAKHAN TRANSPORT Vehicle No Delivery Station : PAVTA Broker AVINASH DANGAYACH	
Buyer SATVEER SINGH JI PAVTA PAVTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP MIRCH 50.0+50.0+50.0+50.0	090421	4.00	200.00	16,190.48	5.00	32,380.96
2	DHANIYA MTP DAL 39.0	090921	1.00	39.00	7,800.00	5.00	3,042.00
3	MIRCH MTP TEJA 23.7	090421	1.00	23.70	17,382.75	5.00	4,119.71
		Total	6	262.700	Total		39,542.67

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 18.00 18.00 90.00 177.11				Other Charges 303.03 CGST TAX 996.15 SGST TAX 996.15 Net Amount 41,838.00	
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Amount In Words **Rupees Forty One Thousand Eight Hundred Thirty Eight 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%	36,767.57	919.19	919.19
090921	CGST 2.5%+SGST 2.5%	3,078.21	76.96	76.96

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