

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/29806 07/12/2024 Pymt Mode: CREDIT Transporter MANGAL ROADLINC Vehicle No Delivery Station : KHANDELA Broker SELF		
Buyer SHIV SHAKTI KIRANA & GENERAL STORE KHAND KHANDELA Pin : State : Rajasthan Code : 08 9461332990,					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI 20.0	090421	1.00	20.00	19,047.62	5.00	3,809.52
2	MIRCH MTP TEJA 20.0	090421	1.00	20.00	17,142.86	5.00	3,428.57
		Total	2	40	Total	7,238.09	

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 41.91 CGST TAX 182.00 SGST TAX 182.00 Net Amount 7,644.00	
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Amount In Words **Rupees Seven Thousand Six Hundred Forty Four 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%	7,280.09	182.00	182.00

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