

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/30054 20/12/2024 Pymt Mode: CREDIT Transporter SHRI BHARTRI TRANSPORT Vehicle No Delivery Station : HINGONIA Broker SELF		
Buyer RUGHJI FARM HINGONIA KHASRA NO. 792, VILLAGE BHAINSAWA, Kishangarh Renwal, Jaipur, Rajasthan, 303603 JOBNER Pin : 303603 State : Rajasthan Code : 08 9314417714, 9001087223					Buyer Details : GSTIN : 08AGNPY5222D1Z6 PAN No. AGNPY5222D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI Gross Wt : 32.400 Bardana Wt : 1.000 32.4-1.0	090421	1.00	31.40	18,963.00	5.00	5,954.38
2	MIRCH MTP BEDKI Gross Wt : 25.700 Bardana Wt : 1.000 25.7-1.0	090421	1.00	24.70	15,275.75	5.00	3,773.11
		Total	2	56.100	Total		9,727.49

Other Charges KANTA LOADING UNLOADIFreight Outward 6.00 6.00 30.00				Other Charges 42.05 CGST TAX 244.23 SGST TAX 244.23 Net Amount 10,258.00	
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Amount In Words **Rupees Ten Thousand Two Hundred Fifty 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%	9,769.49	244.23	244.23

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