

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/29793 06/12/2024		
					Pymt Mode: CREDIT Transporter VISHNU TRANSPORT Vehicle No Delivery Station : KANOTA Broker RAJESH		
Buyer SHRI KALIYAN MASALA KANOTA BEHIND KHADI BHANDAR, AGRA ROAD, KANOTA, Jaipur, Rajasthan, 303012 KANOTA Pin : 303012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEPPS4859C1ZZ PAN No. AEPPS4859C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI 18.8	090421	1.00	18.80	19,047.62	5.00	3,580.95
2	MIRCH MTP S-10 Gross Wt : 33.200 Bardana Wt : 1.000	090421	1.00	32.20	14,285.71	5.00	4,600.00
3	MIRCH MTP C-5 Gross Wt : 35.700 Bardana Wt : 1.000	090421	1.00	34.70	12,857.14	5.00	4,461.43
	35.7-1.0						
		Total	3	85.700	Total		12,642.38

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 9.00 9.00 45.00 63.21				Other Charges 126.18 CGST TAX 319.22 SGST TAX 319.22 Net Amount 13,407.00	
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Amount In Words **Rupees Thirteen Thousand Four Hundred Seven 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%	12,768.59	319.22	319.22

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