

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/29760 05/12/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : . Broker SELF		
Buyer Khejri Mahila Producer Company Limited C/O G.C.K., Khetdi milak , Renwal, Dist., Jaipur, Raj-303603 JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP PLANE 50.0+50.0+50.0+50.0	090421	4.00	200.00	16,761.90	5.00	33,523.80
2	HALDI PLANE 50.0+50.0+40.0	091030	3.00	140.00	16,666.67	5.00	23,333.34
3	DHANIYA MTP PLANE 50.0	090921	1.00	50.00	9,523.81	5.00	4,761.91
		Total	8	390	Total	61,619.05	

Other Charges	Other Charges	0.00
	CGST TAX	1,540.48
	SGST TAX	1,540.48
	Net Amount	64,700.00

Amount In Words **Rupees Sixty Four Thousand Seven Hundred 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%	33,523.80	838.10	838.10
091030	CGST 2.5%+SGST 2.5%	23,333.34	583.33	583.33
090921	CGST 2.5%+SGST 2.5%	4,761.91	119.05	119.05

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