

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/29681 30/11/2024 Pymt Mode: CASH Transporter DHANLAXMI Vehicle No Delivery Station : NONE Broker AVINASH DANGAYACH		
Buyer SUNDER CHITAR SHAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP MIRCH 50.0+50.0+50.0+50.0+50.0+50.0	090421	6.00	300.00	19,047.62	5.00	57,142.86
		Total	6	300	Total		57,142.86

Other Charges KANTA LOADING UNLOADIREBAT & DISCOUN 18.00 18.00 285.71				Other Charges 321.92 CGST TAX 1,436.61 SGST TAX 1,436.61 Net Amount 60,338.00	
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Amount In Words **Rupees Sixty Thousand Three 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%	57,464.57	1,436.61	1,436.61

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