Dated

28/11/2024

## **TAX INVOICE**

Invoice No.

SL/29650

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GH9269**Delivery Station: **JAIPUR** 

Eway Bill No. 791480668038

**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

IRN No 41af0514c1d61c1712ad8218823b19a3101771e334c00a8a3e77d94a

9527fa23

ACK No 172416314537938 Date: 28/11/2024

Buyer

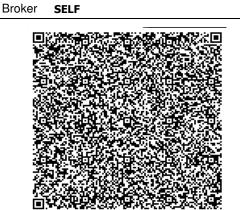
FRESHOKARTZ AGRI PRODUCTS PRIVATE LIMITED

1/74Jaipur, CHITRAKOOT

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACCF9649M1ZX PAN No. AACCF9649M



SNo.	Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI SALEM		091030	125.00	6,250.00	13,600.00	5.00	850,000.00
	50.0+50.0+50.0+50.0+50.0+50.0+50.0+50.0	0.0+50. 50.0+50. -50.0+5. +50.0+ 0+50.0 0.0+50. 50.0+50. -50.0+5.						
		Т	otal	125	6,250	Total		850,000.00
Other Charges					Other Char	ges		0.00
	_				CGST TAX	,		21,250.00
					SGST TAX			21,250.00
					Net Amount		892,500.00	

Amount In Words Rupees Eight Lakh Ninety Two Thousand Five Hundred Only.

^	T. 1	
1)112	Banker	
(/u/	Dunker	١.

\*\*\*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
091030	CGST 2.5%+SGST 2.5%	850,000.00	21,250.00	21,250.00

## **Remarks:**

Terms:

1 Interact @240% D A	will be charged if payment will not made within 7 days	
TITLICICSL (WZT 70 F.A.	. Will be characa il bayrrichi, will flot friade Willing / 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**