Original **TAX INVOICE** 

SANWALIYA SETH TRADERS

F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013

SL/29809 07/12/2024

Dated

Pymt Mode: CREDIT Transporter SELF Vehicle No

Invoice No.

Delivery Station: CHOMU

State: Rajasthan

GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J

Broker **RAJESH** 

**M P MASALA** 

Phone: 9782651182

117Chomu, PAREEKON KA MOHALLA

Buyer Details:

GSTIN: 08BIIPY1741F1Z1

PAN No. BIIPY1741F

Pin: 303702 State: Rajasthan СНОМИ Code: **08** 

State Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP	DESI	090421	2.00	100.00	21,904.76	5.00	21,904.76
	50.0+50.0							
			Total	2	100	Total		21,904.76
Other Charges					Other Char	rges		121.52

LOADING UNLOADIREBAT & DISCOUN KANTA

6.00 6.00 109.52 **CGST TAX** 550.66 550.66 SGST TAX

**Net Amount** 23,128.00

Amount In Words Rupees Twenty Three Thousand One Hundred Twenty 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%	22,026.28	550.66	550.66

## **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**