

## TAX INVOICE

Original

<b>SANWALIYA SETH TRADERS</b> <b>F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013</b> <b>Phone: 9782651182</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08CTBPM4935J1ZE</b> Pan No : <b>CTBPM4935J</b>				Invoice No.      Dated <b>SL/29705</b> <b>02/12/2024</b>	
				Pymt Mode: <b>CASH</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>NONE</b>  Broker	
Buyer <b>Cash Sale</b>       Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP      SEJNTA Gross Wt : 27.600      Bardana Wt : 1.000  27.6-1.0	090421	1.00	26.60	12,380.95	5.00	3,293.33
		Total	<b>1</b>	<b>26.600</b>	Total		3,293.33

<b>Other Charges</b> KANTA      LOADING UNLOADI 3.00      3.00	Other Charges      5.71 CGST TAX      82.48 SGST TAX      82.48  <b>Net Amount      3,464.00</b>
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Amount In Words **Rupees Three Thousand Four Hundred Sixty Four 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%	3,299.33	82.48	82.48

**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