Original **TAX INVOICE** Invoice No. Dated SANWALIYA SETH TRADERS SL/29903 12/12/2024 F-16 Rajdhani Krishi Upaj Mandi Sikar Road Jaipur (raj.)302013 Pymt Mode: CREDIT Transporter GANESH TR. Phone: 9782651182 Vehicle No Delivery Station: RAMGARH PACHWA State: Rajasthan State Code: 08 GSTIN: **08CTBPM4935J1ZE** Pan No: CTBPM4935J Broker **PREM** Buyer Details: **SNEHA INDUSTRIES** GSTIN: 08JQZPS7671R1ZW KHASRA NO-145Ramgarh Pachwara, BAS PAN No. JQZPS7671R **WALI DHANI** Pin: 303510 State: Rajasthan Code: 08 **RAMGARH PACHWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.10 **HALDI** V-108 091030 1 13,523.81 5.00 6,775.43 Gross Wt: 50.600 Bardana Wt: 0.500 50.6-0.5

Other Charges

KANTA LOADING UNLOADIFreight OutwardBARDANA EXP.

3.00 3.00 15.00 25.00

Total

 Other Charges
 46.00

 CGST TAX
 170.54

 SGST TAX
 170.54

**50.100** Total

Net Amount 7,163.00

Amount In Words Rupees Seven Thousand One Hundred Sixty Three 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
091030	CGST 2.5%+SGST 2.5%	6,821.43	170.54	170.54
		0,020		

## **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** 

6,775.43