

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/29112

25/10/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKKI

Vehicle No

Delivery Station : MANSAROVER

Broker RAJESH

IRN No 375bfa47560128e1b5be4933554989e2343d2e5da6b01d482fcf0cc6ce15c56b

ACK No 172416099433285

Date : 26/10/2024

Buyer

POOJA MASALA UDYOG MANSAROVER

1, 37/17, KIRAN PATH, MANSAROVER,

Jaipur, Rajasthan, 302020

JAIPUR

Pin : 302020

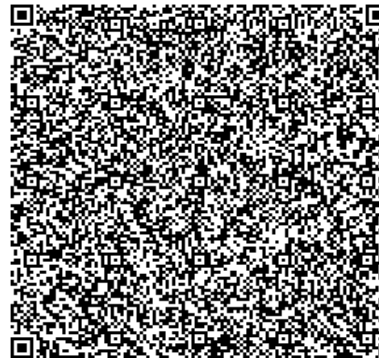
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFZPP0129N1ZN

PAN No. BFZPP0129N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI V-108 Gross Wt : 52.400 Bardana Wt : 0.500 52.4-0.5	091030	1.00	51.90	13,500.00	5.00	7,006.50
		Total	1	51.900	Total	7,006.50	

Other Charges

KANTA	LOADING	UNLOAD	Freight	Outward	BARDANA	EXP.	REBAT & DISCOUN
3.00	3.00	15.00	25.00	35.03			

Other Charges	81.03
CGST TAX	177.19
SGST TAX	177.19
Net Amount	7,442.00

Amount In Words Rupees Seven Thousand Four Hundred Forty Two 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%	7,087.53	177.19	177.19

Remarks:

Terms :

- Interest @24% P.A. will be charged if payment will not made within 7 days
- Our responsibility ceases the moment goods left our premises
- Please pay by A/c. Payee Cheque
- Subject to Jaipur Jurisdiction

For SANWALIYA SETH TRADERS

Authorised Signatory