

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/30017 18/12/2024	
					Pymt Mode: CREDIT Transporter ROYAL SAINK Vehicle No Delivery Station : DEGANA Broker SITARAM JI LOHIYA	
Buyer DINESH KIRANA DEGANA DEGANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 39.900 Bardana Wt : 0.500 39.9-0.5	091030	1.00	39.40	15,200.00	5.00	5,988.80
		Total	1	39.400	Total		5,988.80

Other Charges KANTA LOADING UNLOAD Freight Outward BARDANA EXP. REBAT & DISCOUN 3.00 3.00 15.00 25.00 29.94					Other Charges 75.96 CGST TAX 151.62 SGST TAX 151.62 Net Amount 6,368.00	
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Amount In Words **Rupees Six Thousand Three Hundred Sixty 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
091030	CGST 2.5%+SGST 2.5%	6,064.74	151.62	151.62

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