

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/29977 16/12/2024 Pymt Mode: CREDIT Transporter JAI BHAWANI TR. Vehicle No Delivery Station : AJEETGARH Broker SHUBHAM		
Buyer SHRI JAGDAMBA FLOUR OIL MASALA MIL BUS STAND KE PASSHATHIDEH SHREE MADHOPUR, HATHIDEH AJEETGARH Pin : 332707 State : Rajasthan Code : 08 9602962100					Buyer Details : GSTIN : 08AIPPY5398G1Z8		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP DESI Gross Wt : 49.900 Bardana Wt : 2.000 22.5+27.4-2.0	090421	2.00	47.90	19,047.62	5.00	9,123.81
2	HALDI EAGLE Gross Wt : 39.900 Bardana Wt : 0.500 39.9-0.5	091030	1.00	39.40	15,238.10	5.00	6,003.81
		Total	3	87.300	Total		15,127.62

Other Charges KANTA LOADING UNLOAD Freight Outward BARDANA EXP. 9.00 9.00 45.00 25.00				Other Charges 87.58 CGST TAX 380.40 SGST TAX 380.40 Net Amount 15,976.00	
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Amount In Words **Rupees Fifteen Thousand Nine Hundred Seventy Six 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%	9,165.81	229.15	229.15
091030	CGST 2.5%+SGST 2.5%	6,049.81	151.25	151.25

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