TAX INVOICE

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

IRN No 1d3820b080dc16aed813c4aa16a584c4e60ba858f0aafa07f1a0f69c6

9f52cff

ACK No Date: 16/11/2024 172416234351719

Buyer

MAMTA PISAI WORKS BYAWAR

Noondri MendratanKhasra No. 1101Beawar, MILL ROAD

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08HEJPS0747Q1ZI PAN No. HEJPS0747Q Invoice No. Dated

SL/29417 14/11/2024

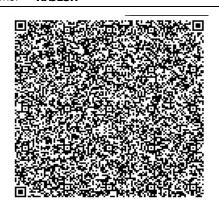
Pymt Mode: CREDIT

Transporter J K TRANSPORT

Vehicle No

Delivery Station: BEAWAR

Broker **RAJESH**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	DAL	090921	5.00	123.20	9,200.00	5.00	11,334.40
	73.8/3+49.4/2							
			Total	5	123.200	Total		11,334.40
Other Charges					Other Charges 16			161.67
					CCSTTAY			207.40

KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN

15.00 15.00 75.00 56.67

CGST TAX 287.40 SGST TAX 287.40 **Net Amount** 12,071.00

Amount In Words Rupees Twelve Thousand Seventy One Only.

Our Bankers:

OUR BANK AXIS BANK

AXIS BANK LTD:-GRAIN MARKET BRANCH

A/C NO.:-922020023854160 IFSC CODE:-UTIB0004929

<u>- </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
090921	CGST 2.5%+SGST 2.5%	11,496.07	287.40	287.40

Remarks:

Terms:

1 Interact @24% D 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 S/	I N W/N/	TVA	SETH.	TDAI	JEDG

Authorised Signatory