

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/29136 26/10/2024	
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : BHARTPUR Broker MADAN JI RM	
Buyer SHRI KRISHNA FOOD PRODUCTS H-1204BHARATPUR, BRIJ INDUSTRIAL AREA BHARTPUR Pin : 321001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABVFS0662A1Z3 PAN No. ABVFS0662A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP TEJA Gross Wt : 100.400 Bardana Wt : 3.000 37.0+27.8+35.6-3.0	090421	3.00	97.40	18,963.00	5.00	18,469.96
		Total	3	97.400	Total	18,469.96	

Other Charges KANTA LOADING UNLOADIFreight Outward 9.00 9.00 45.00				Other Charges 63.40 CGST TAX 463.32 SGST TAX 463.32 Net Amount 19,460.00	
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Amount In Words **Rupees Nineteen Thousand Four Hundred Sixty 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%	18,532.96	463.32	463.32

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