

TAX INVOICE

Original

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|--|--|--|--|--|---|--|
| 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/29711 02/12/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter HARI JI KI CHAKKI Vehicle No Delivery Station : KAREEM NAGAR Broker AVINASH DANGAYACH | |
| Buyer HANIF JAHUR KAREEMNAGAR JAIPUR Pin : State : Rajasthan Code : 08 9784626677, | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|-----------|-----------|-----------|
| 1 | MIRCH MTP SEJNTA Gross Wt : 70.800 Bardana Wt : 2.000 34.3+36.5-2.0 | 090421 | 2.00 | 68.80 | 9,523.81 | 5.00 | 6,552.38 |
| 2 | MIRCH MTP BEDKI Gross Wt : 111.500 Bardana Wt : 3.000 37.7+37.0+36.8-3.0 | 090421 | 3.00 | 108.50 | 14,285.71 | 5.00 | 15,500.00 |
| | | Total | 5 | 177.300 | Total | 22,052.38 | |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 15.00 15.00 75.00 110.26 | | | | Other Charges 215.24 CGST TAX 556.69 SGST TAX 556.69 Net Amount 23,381.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Twenty Three Thousand Three Hundred Eighty One 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% | 22,267.64 | 556.69 | 556.69 |

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