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. **SL/29061** Dated **23/10/2024**

Pymt Mode: **CREDIT**

Transporter **HARI JI KI CHAKKI**

Vehicle No

Delivery Station : **NONE**

Broker **AVINASH DANGAYACH**

Buyer

GYAN CHAND LOKESH KUMAR NIWAI

NIWAI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 39.6+39.5+39.7	090921	3.00	118.80	7,142.86	5.00	8,485.72
2	HALDI V-108 Gross Wt : 152.800 Bardana Wt : 1.500 50.6+51.0+51.2-1.5	091030	3.00	151.30	13,333.33	5.00	20,173.33
		Total	**6**	**270.100**	Total		28,659.05

Other Charges

KANTA	LOADING	UNLOADI	Freight Outward	BARDANA EXP.	REBAT & DISCOUN
18.00	18.00	90.00	75.00	143.30	

Other Charges	344.30
CGST TAX	725.09
SGST TAX	725.09
Net Amount	**30,454.00**

Amount In Words **Rupees Thirty Thousand Four Hundred Fifty Four 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
090921	CGST 2.5%+SGST 2.5%	8,591.15	214.78	214.78
091030	CGST 2.5%+SGST 2.5%	20,412.20	510.31	510.31

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

This is Computer Generated Invoice

E. & O.E.