

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/29818 07/12/2024 Pymt Mode: CREDIT Transporter JAIPUR DAUSHA TR. Vehicle No Delivery Station : BANDIKUI Broker BHUPENDAR SHARMA		
Buyer BALAJI PROVISION STORE BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP MIRCH Gross Wt : 42.800 Bardana Wt : 1.000 42.8-1.0	090421	1.00	41.80	6,857.14	5.00	2,866.28
		Total	1	41.800	Total	2,866.28	

Other Charges KANTA LOADING UNLOADIFreight OutwardREBAT & DISCOUN 3.00 3.00 15.00 14.33				Other Charges 35.64 CGST TAX 72.54 SGST TAX 72.54 Net Amount 3,047.00	
--	--	--	--	---	--

Amount In Words **Rupees Three Thousand Forty Seven 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%	2,901.61	72.54	72.54

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