

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/29072 23/10/2024 Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : KHADELI Broker RAJESH KHANDELWAL		
Buyer SHIV CHARAN SATISH CHAND KHADLI KHADLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI EAGLE Gross Wt : 40.700 Bardana Wt : 0.500 40.7-0.5	091030	1.00	40.20	15,500.00	5.00	6,231.00
		Total	1	40.200	Total		6,231.00

Other Charges KANTA LOADING UNLOADIFreight OutwardBARDANA EXP. REBAT & DISCOUN 3.00 3.00 15.00 25.00 31.16					Other Charges 77.16 CGST TAX 157.70 SGST TAX 157.70 Net Amount 6,624.00	
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Amount In Words **Rupees Six Thousand Six Hundred Twenty 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
091030	CGST 2.5%+SGST 2.5%	6,308.16	157.70	157.70

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